

RATE TABLES FOR WAGE CHART

The rate tables listed below correspond to the letters in the Wage Chart on the front page. Use these to estimate the amount of withholding that will occur if you choose to use the wage chart. Compare this to your estimated income tax liability for your New Jersey Income Tax return to see if this is the correct amount of withholding that you should have.

RATE "A"												
WEEKLY PAYROLL PERIOD (Allowance \$19.20)						ANNUAL PAYROLL PERIOD (Allowance \$1,000)						
If the amount of taxable wages is:			The amount of income tax to be withheld is:			If the amount of taxable wages is:			The amount of income tax to be withheld is:			
Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	
\$ 0	\$ 385	1.5%	\$ 0	\$ 0	\$ 20,000	1.5%	\$ 0	\$ 0	\$ 20,000	1.5%	\$ 0	
\$ 385	\$ 673	\$ 5.77 + 2.0%	\$ 385	\$ 20,000	\$ 35,000	\$ 300.00 + 2.0%	\$ 20,000	\$ 20,000	\$ 20,000	\$ 35,000	\$ 300.00 + 2.0%	\$ 20,000
\$ 673	\$ 769	\$ 11.54 + 3.9%	\$ 673	\$ 35,000	\$ 40,000	\$ 600.00 + 3.9%	\$ 35,000	\$ 35,000	\$ 40,000	\$ 40,000	\$ 600.00 + 3.9%	\$ 35,000
\$ 769	\$ 1,442	\$ 15.29 + 6.1%	\$ 769	\$ 40,000	\$ 75,000	\$ 795.00 + 6.1%	\$ 40,000	\$ 40,000	\$ 75,000	\$ 75,000	\$ 795.00 + 6.1%	\$ 40,000
\$ 1,442	\$ 9,615	\$ 56.35 + 7.0%	\$ 1,442	\$ 75,000	\$ 500,000	\$ 2,930.00 + 7.0%	\$ 75,000	\$ 75,000	\$ 500,000	\$ 500,000	\$ 2,930.00 + 7.0%	\$ 75,000
\$ 9,615	\$ 96,154	\$ 628.46 + 9.9%	\$ 9,615	\$ 500,000	\$ 5,000,000	\$ 32,680.00 + 9.9%	\$ 9,615	\$ 9,615	\$ 5,000,000	\$ 5,000,000	\$ 32,680.00 + 9.9%	\$ 9,615
\$ 96,154		\$ 9,195.77 + 15.6%	\$ 96,154	\$ 5,000,000		\$ 478,180.00 + 15.6%	\$ 96,154	\$ 96,154	\$ 5,000,000		\$ 478,180.00 + 15.6%	\$ 5,000,000
RATE "B"												
WEEKLY PAYROLL PERIOD (Allowance \$19.20)						ANNUAL PAYROLL PERIOD (Allowance \$1,000)						
If the amount of taxable wages is:			The amount of income tax to be withheld is:			If the amount of taxable wages is:			The amount of income tax to be withheld is:			
Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	
\$ 0	\$ 385	1.5%	\$ 0	\$ 0	\$ 20,000	1.5%	\$ 0	\$ 0	\$ 20,000	1.5%	\$ 0	
\$ 385	\$ 962	\$ 5.77 + 2.0%	\$ 385	\$ 20,000	\$ 50,000	\$ 300.00 + 2.0%	\$ 20,000	\$ 20,000	\$ 50,000	\$ 300.00 + 2.0%	\$ 20,000	
\$ 962	\$ 1,346	\$ 17.31 + 2.7%	\$ 962	\$ 50,000	\$ 70,000	\$ 900.00 + 2.7%	\$ 50,000	\$ 50,000	\$ 70,000	\$ 900.00 + 2.7%	\$ 50,000	
\$ 1,346	\$ 1,538	\$ 27.69 + 3.9%	\$ 1,346	\$ 70,000	\$ 80,000	\$ 1,440.00 + 3.9%	\$ 1,346	\$ 1,346	\$ 80,000	\$ 1,440.00 + 3.9%	\$ 1,346	
\$ 1,538	\$ 2,885	\$ 35.19 + 6.1%	\$ 1,538	\$ 80,000	\$ 150,000	\$ 1,830.00 + 6.1%	\$ 1,538	\$ 1,538	\$ 150,000	\$ 1,830.00 + 6.1%	\$ 1,538	
\$ 2,885	\$ 9,615	\$ 117.31 + 7.0%	\$ 2,885	\$ 150,000	\$ 500,000	\$ 6,100.00 + 7.0%	\$ 2,885	\$ 2,885	\$ 500,000	\$ 6,100.00 + 7.0%	\$ 2,885	
\$ 9,615	\$ 96,154	\$ 588.46 + 9.9%	\$ 9,615	\$ 500,000	\$ 5,000,000	\$ 30,600.00 + 9.9%	\$ 9,615	\$ 9,615	\$ 5,000,000	\$ 30,600.00 + 9.9%	\$ 9,615	
\$ 96,154		\$ 9,155.77 + 15.6%	\$ 96,154	\$ 5,000,000		\$ 476,100.00 + 15.6%	\$ 96,154	\$ 96,154	\$ 5,000,000		\$ 476,100.00 + 15.6%	\$ 5,000,000
RATE "C"												
WEEKLY PAYROLL PERIOD (Allowance \$19.20)						ANNUAL PAYROLL PERIOD (Allowance \$1,000)						
If the amount of taxable wages is:			The amount of income tax to be withheld is:			If the amount of taxable wages is:			The amount of income tax to be withheld is:			
Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	
\$ 0	\$ 385	1.5%	\$ 0	\$ 0	\$ 20,000	1.5%	\$ 0	\$ 0	\$ 20,000	1.5%	\$ 0	
\$ 385	\$ 769	\$ 5.77 + 2.3%	\$ 385	\$ 20,000	\$ 40,000	\$ 300.00 + 2.3%	\$ 20,000	\$ 20,000	\$ 40,000	\$ 300.00 + 2.3%	\$ 20,000	
\$ 769	\$ 962	\$ 14.62 + 2.8%	\$ 769	\$ 40,000	\$ 50,000	\$ 760.00 + 2.8%	\$ 40,000	\$ 40,000	\$ 50,000	\$ 760.00 + 2.8%	\$ 40,000	
\$ 962	\$ 1,154	\$ 20.00 + 3.5%	\$ 962	\$ 50,000	\$ 60,000	\$ 1,040 + 3.5%	\$ 962	\$ 962	\$ 60,000	\$ 1,040 + 3.5%	\$ 962	
\$ 1,154	\$ 2,885	\$ 26.73 + 5.6%	\$ 1,154	\$ 60,000	\$ 150,000	\$ 1,390.00 + 5.6%	\$ 1,154	\$ 1,154	\$ 150,000	\$ 1,390.00 + 5.6%	\$ 1,154	
\$ 2,885	\$ 9,615	\$ 123.65 + 6.6%	\$ 2,885	\$ 150,000	\$ 500,000	\$ 6,430.00 + 6.6%	\$ 2,885	\$ 2,885	\$ 500,000	\$ 6,430.00 + 6.6%	\$ 2,885	
\$ 9,615	\$ 96,154	\$ 567.88 + 9.9%	\$ 9,615	\$ 500,000	\$ 5,000,000	\$ 29,530.00 + 9.9%	\$ 9,615	\$ 9,615	\$ 5,000,000	\$ 29,530.00 + 9.9%	\$ 9,615	
\$ 96,154		\$ 9,135.19 + 15.6%	\$ 96,154	\$ 5,000,000		\$ 475,030.00 + 15.6%	\$ 96,154	\$ 96,154	\$ 5,000,000		\$ 475,030.00 + 15.6%	\$ 5,000,000
RATE "D"												
WEEKLY PAYROLL PERIOD (Allowance \$19.20)						ANNUAL PAYROLL PERIOD (Allowance \$1,000)						
If the amount of taxable wages is:			The amount of income tax to be withheld is:			If the amount of taxable wages is:			The amount of income tax to be withheld is:			
Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	
\$ 0	\$ 385	1.5%	\$ 0	\$ 0	\$ 20,000	1.5%	\$ 0	\$ 0	\$ 20,000	1.5%	\$ 0	
\$ 385	\$ 769	\$ 5.77 + 2.7%	\$ 385	\$ 20,000	\$ 40,000	\$ 300.00 + 2.7%	\$ 20,000	\$ 20,000	\$ 40,000	\$ 300.00 + 2.7%	\$ 20,000	
\$ 769	\$ 962	\$ 16.15 + 3.4%	\$ 769	\$ 40,000	\$ 50,000	\$ 840.00 + 3.4%	\$ 40,000	\$ 40,000	\$ 50,000	\$ 840.00 + 3.4%	\$ 40,000	
\$ 962	\$ 1,154	\$ 22.69 + 4.3%	\$ 962	\$ 50,000	\$ 60,000	\$ 1,180.00 + 4.3%	\$ 962	\$ 962	\$ 60,000	\$ 1,180.00 + 4.3%	\$ 962	
\$ 1,154	\$ 2,885	\$ 30.96 + 5.6%	\$ 1,154	\$ 60,000	\$ 150,000	\$ 1,610.00 + 5.6%	\$ 1,154	\$ 1,154	\$ 150,000	\$ 1,610.00 + 5.6%	\$ 1,154	
\$ 2,885	\$ 9,615	\$ 127.88 + 6.5%	\$ 2,885	\$ 150,000	\$ 500,000	\$ 6,650.00 + 6.5%	\$ 2,885	\$ 2,885	\$ 500,000	\$ 6,650.00 + 6.5%	\$ 2,885	
\$ 9,615	\$ 96,154	\$ 565.38 + 9.9%	\$ 9,615	\$ 500,000	\$ 5,000,000	\$ 29,400.00 + 9.9%	\$ 9,615	\$ 9,615	\$ 5,000,000	\$ 29,400.00 + 9.9%	\$ 9,615	
\$ 96,154		\$ 9,132.69 + 15.6%	\$ 96,154	\$ 5,000,000		\$ 474,900.00 + 15.6%	\$ 96,154	\$ 96,154	\$ 5,000,000		\$ 474,900.00 + 15.6%	\$ 5,000,000
RATE "E"												
WEEKLY PAYROLL PERIOD (Allowance \$19.20)						ANNUAL PAYROLL PERIOD (Allowance \$1,000)						
If the amount of taxable wages is:			The amount of income tax to be withheld is:			If the amount of taxable wages is:			The amount of income tax to be withheld is:			
Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	Over	But Not Over	Of Excess Over	
\$ 0	\$ 385	1.5%	\$ 0	\$ 0	\$ 20,000	1.5%	\$ 0	\$ 0	\$ 20,000	1.5%	\$ 0	
\$ 385	\$ 673	\$ 5.77 + 2.0%	\$ 385	\$ 20,000	\$ 35,000	\$ 300.00 + 2.0%	\$ 20,000	\$ 20,000	\$ 35,000	\$ 300.00 + 2.0%	\$ 20,000	
\$ 673	\$ 1,923	\$ 11.54 + 5.8%	\$ 673	\$ 35,000	\$ 100,000	\$ 600.00 + 5.8%	\$ 673	\$ 673	\$ 100,000	\$ 600.00 + 5.8%	\$ 673	
\$ 1,923	\$ 9,615	\$ 84.04 + 6.5%	\$ 1,923	\$ 100,000	\$ 500,000	\$ 4,370.00 + 6.5%	\$ 1,923	\$ 1,923	\$ 500,000	\$ 4,370.00 + 6.5%	\$ 1,923	
\$ 9,615	\$ 96,154	\$ 584.04 + 9.9%	\$ 9,615	\$ 500,000	\$ 5,000,000	\$ 30,370.00 + 9.9%	\$ 9,615	\$ 9,615	\$ 5,000,000	\$ 30,370.00 + 9.9%	\$ 9,615	
\$ 96,154		\$ 9,151.35 + 15.6%	\$ 96,154	\$ 5,000,000		\$ 475,870.00 + 15.6%	\$ 96,154	\$ 96,154	\$ 5,000,000		\$ 475,870.00 + 15.6%	\$ 5,000,000