



State of New Jersey

Employer's Quarterly Report

NJ927

FEIN: 87-3083618

Quarter/Yr: 4 / 2024

Business Name: Stonemart Corp

Quarter Ending Date: 12-31-2024

Return Due Date: 01-30-2025

Date Filed:

GIT Amounts Withheld For Quarter			
(Press the line description below for help)			
	Month 1	Month 2	Month 3
Enter GIT Amount Withheld Each Month	\$662.64	\$8.07	\$394.28

Employer Gross Income Tax (GIT) Withholding				
Line (Press the line number for help)				
01	Wages Subject to Gross Income Tax	\$61550		
02	Total GIT Amount Due This Quarter	\$1064.99		
03	Total GIT Remitted This Quarter Plus Credits (If Applicable)	\$0	Payments/Credits for Quarter	\$0
04	GIT Balance Due	\$0		
05	GIT Overpayment Amount	\$0	Overpayment Instructions	\$0
06	GIT Payment Amount	\$0		

Unemployment, Disability, Work Force, and Family Leave				
Line (Press the line number for help)				
07	The count of all full-time and part-time covered workers who worked during, or received pay for the pay period that included the 12th day of each month.	Month 1	Month 2	Month 3
		0	0	1

08	Total of All Wages Paid Subject to UI,DI,WF & FLI		\$61550		
09	Wages in Excess of First \$27,700		\$0		
10	Taxable Wages UI & WF		\$61550		
11	Taxable Wages Subject to DI	P	\$61550		
12	Taxable Wages Subject to FLI	P	\$61550		
13	Total UI & WF Contributions	0.038250	\$2354.29		
14	Total DI Contributions	0.005	\$307.75		
15	Total FLI Contributions	0.000900	\$55.4		
16	Payments Received for this Quarter		\$0	Payments/Credits for Quarter	\$0
17	Balance Due - UI, WF, DI & FLI		\$2717.43		
18	Payment Amount - UI, WF, DI & FLI		\$0		
Private Plan					
19	The count of all full-time and part-time covered workers insured under "Private Plan" for TDI who worked during or received pay for the pay period that included the 12th day of each month.				<div>\$0</div>
20	The count of all full-time and part-time covered workers insured under "Private Plan" for FLI who worked during or received pay for the pay period that included the 12th day of each month.				<div>\$0</div>

Summary Balance Due and Payment Information			
	Gross Income Tax	UI, WF, DI & FLI	Grand Total Gross Income Tax and UI, WF, DI, & FLI
Balance Due	\$1064.99	\$ 2717.43	\$ 3782.42
The Amount You Indicate to Pay	\$0	\$0	\$0