

**State of New Jersey
Employer's Quarterly Report**

NJ927

FEIN: 450-612-334/000	Quarter/Yr: 3/2016
Business Name: TOP FLOOR DESIGNS CORP	

Quarter Ending Date: 09/30/2016	Return Due Date:
Date Filed:	

<u>GIT Amounts Withheld For Quarter</u>			
	Month 1	Month 2	Month 3
Enter GIT Amount Withheld Each Month	\$ 0.00	\$ 20.96	\$ 96.93

Employer Gross Income Tax (GIT) Withholding				
Line				
01	Wages Subject to Gross Income Tax	\$ 6893.60		
02	Total GIT Amount Due This Quarter	\$ 117.89		
03	Total GIT Remitted This Quarter Plus Credits (If Applicable)	\$	Payments/Credits for Quarter	
04	GIT Balance Due	\$ 117.89		
05	GIT Overpayment Amount	\$	Overpayment Instructions	N/A
06	GIT Payment Amount	\$		

Unemployment, Disability, Work Force, and Family Leave						
Line						
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	0	
08	Total of All Wages Paid Subject to UI, DI, WF & FLI		\$	6800.00		
09	Wages in Excess of First \$32600		\$	0.00		
10	Taxable Wages UI & WF		\$	6800.00		
11	Taxable Wages Subject to DI	P	\$	6800.00		
12	Taxable Wages Subject to FLI	P	\$	6800.00		
13	Total UI & WF Contributions	3.475	\$	236.3		
14	Total DI Contributions	0.4500	\$	30.6		
15	Total FLI Contributions	0.0800	\$	5.44		
16	Payments Received for this Quarter		\$		Payments/Credits for Quarter	
17	Balance Due - UI, WF, DI & FLI		\$	272.34		
18	Payment Amount - UI, WF, DI & FLI		\$			
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.					
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.					