

Negative Reports Required

Reimbursement to State of New Jersey – NJSA 18A:66-90
(Pension and Social Security - Federally Funded Programs)

Original
Revised

School Year 2017–18

County _____ District _____

Salaries (1)	Title 1 (2)	Other Federal Programs (3)	Sum (2 + 3) (4)	Multiply X (5)	Total (4 X 5) (6)
A Total Contractual Salaries – Title I and Other Federal Programs covered by Teachers’ Pension and Annuity Fund	\$			23.85%	\$
B Total Contractual Salaries – Title I and Other Federal Salaries - reported on DOE net: 7/1/17 – 12/31/17 max \$127,200.00 7/1/17 – 12/31/17 excess of \$127,200.00 1/1/18 – 12/30/18 max \$128,400.00 1/1/18 – 12/30/18 excess of \$128,400.00	\$			7.65% 1.45% 7.65% 1.45%	\$
C Total (A +B) (Amount Due with this Form)					\$

Attach Check Payable To: Treasurer, State of New Jersey, for amount shown in item C, column 6 above.
Please submit the report by October 1, 2018 to NJ Department of Education,
Office of Accounting, PO Box 500, Trenton, N.J. 08625-0500.

Board Secretary/School Board Business Administrator

Date

Chief School Administrator

Date