

SBB TPAF and FICA Calculation to Comply with NJSA 18A:66-90

		Salaries for Calendar Year 2013				Salaries for Calendar Year 2014				Contractual Salaries for TPAF Reimbursement	Total Reimbursement due DOE related to WSR
		Title 1 Salaries		All Other Federal Program Salaries		Title 1 Salaries		All Other Federal Program Salaries			
School		<=\$113,700	>\$113,700	<=\$113,700	>\$113,700	<=\$117,000	>\$117,000	<=\$117,000	>\$117,000		
II-20.3	Lincoln	23,545	762	49,705	1,609	25,765	0	54,393	0	155,779	29,545
	Washington	55,024	1,089	60,350	1,194	59,480	0	65,237	0	242,374	46,055
	Totals	78,569	1,851	110,055	2,803	85,245	0	119,630	0	398,153	75,600
	Rates	7.65%	1.45%	7.65%	1.45%	7.65%	1.45%	7.65%	1.45%	11.41% ***	
Total Due		6,011	27	8,419	41	6,521	0	9,152	0	45,428	75,599 *
<p>* The amount reported in this field is to be inserted into Column 6, Row C on the form entitled "REIMBURSEMENT TO STATE OF NEW JERSEY - NJSA 18A:66-90". ***Note the TPAF rate is the 2013-14 actual rate of 11.41% per the July 15, 2014 letter from the Office of Budget & Accounting and Grants Management.***</p>											