## **Employment Wage/Hour Contract Northern New England Conference**



Job Title:		
Hourly or Salary:		
Expected Hours per Week:		Department:
Weeks per Month:	4.3	Regular or Temporary:
		Pay Percentage (Salary):%
Hourly Rate \$		BRF:
		Location:
Estimated Monthly Wages \$	(Expected Hours	s per week X 4.3 X Hourly Rate)
Employee Name (Printed)		ID:
		(Office use only)
Date:	X	Employee
	Signature	
Supervisor Name (Printed)		Title:
Date:	X	Employer (Immediate Supervisior)
		(Could Be local treasurer or board chair)

When completed, please return this form to NNEC, 479 Main Street, Westbrook, ME 04092

## Northern New England Conference Direct Deposit Request Form

imployee Name.
nformation Required for Direct Deposit:
inancial Institution's Name:
inancial Institution's Routing & Transit Number (ABA # 9 digits)
lame(s) on your account: (ex: John and Harriet Smith - list both husband and wife if joint account.
inancial Institution's Account Number:
ype of Account: Checking/Draft Savings/Share
authorization: authorize the treasury department of the Northern New England Conference of DAs to make payroll direct deposits to the above named account.
mployee Signature: Date:



#### **Employment Eligibility Verification**

#### **Department of Homeland Security**

U.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No. 1615-0047 Expires 10/31/2022

▶ START HERE: Read instructions carefully before completing this form. The instructions must be available, either in paper or electronically, during completion of this form. Employers are liable for errors in the completion of this form.

**ANTI-DISCRIMINATION NOTICE:** It is illegal to discriminate against work-authorized individuals. Employers **CANNOT** specify which document(s) an employee may present to establish employment authorization and identity. The refusal to hire or continue to employ an individual because the documentation presented has a future expiration date may also constitute illegal discrimination.

Section 1. Employee Information			st complete an	d sign Se	ection 1 of	Form I-9 no later					
than the <b>first day of employment</b> , but not be Last Name (Family Name)	perore accepting a jo First Name (Given Nam	•	Middle Initial	iddle Initial Other Last Names Used (if any)							
Address (Street Number and Name)	Apt. Number	City or Town	l		State	ZIP Code					
Date of Birth (mm/dd/yyyy)  U.S. Social Secu	U.S. Social Security Number Employee's E-mail Address Employee's										
I am aware that federal law provides for imprisonment and/or fines for false statements or use of false documents in connection with the completion of this form.											
I attest, under penalty of perjury, that I ar	m (check one of the	e following boxe	es):								
1. A citizen of the United States											
2. A noncitizen national of the United States	(See instructions)										
3. A lawful permanent resident (Alien Regi	stration Number/USCI	S Number):									
4. An alien authorized to work until (expirat Some aliens may write "N/A" in the expirat		_		_							
Aliens authorized to work must provide only one An Alien Registration Number/USCIS Number C						Code - Section 1 t Write In This Space					
Alien Registration Number/USCIS Number:     OR			_								
2. Form I-94 Admission Number:  OR			_								
3. Foreign Passport Number:			_								
Country of Issuance:			_								
Signature of Employee			Today's Dat	e ( <i>mm/dd/</i>	n/dd/yyyy)						
Preparer and/or Translator Certific  I did not use a preparer or translator.  (Fields below must be completed and signed	A preparer(s) and/or tra	anslator(s) assisted			-						
I attest, under penalty of perjury, that I ha knowledge the information is true and co		completion of S	ection 1 of th	is form a	and that to	the best of my					
Signature of Preparer or Translator				Today's E	oate (mm/d	d/yyyy)					
Last Name (Family Name)		First Name	e (Given Name)								
Address (Street Number and Name)		City or Town			State	ZIP Code					

STOP

Employer Completes Next Page

STOP

Form I-9 10/21/2019 Page 1 of 3



#### **Employment Eligibility Verification Department of Homeland Security**

U.S. Citizenship and Immigration Services

**USCIS** Form I-9

OMB No. 1615-0047 Expires 10/31/2022

#### Section 2. Employer or Authorized Representative Review and Verification

(Employers or their authorized representative must complete and sign Section 2 within 3 business days of the employee's first day of employment. You

must physically examine one docur of Acceptable Documents.")	ment from List	A OR	a combin	ation of one	document t	from List	B and	one docum	nent from Li	st C as listed on the "Lists
Employee Info from Section 1	Last Name (	Family	Name)		First Name	e (Given	Name)	) M.	I. Citizen	ship/Immigration Status
List A Identity and Employment Aut		OR		List Iden			AN	D	Emplo	List C byment Authorization
Document Title		Do	cument T		<b>,</b>			Document		,,
Issuing Authority			uing Auth	ority				Issuing Au	thority	
Document Number		Do	cument N	lumber				Document	Number	
Expiration Date (if any) (mm/dd/yy)	уу)	Ex	piration D	ate (if any) (	mm/dd/yyy	<i>y)</i>		Expiration	Date (if any	y) (mm/dd/yyyy)
Document Title										
Issuing Authority		A	dditiona	Informatio	n					code - Sections 2 & 3 of Write In This Space
Document Number										
Expiration Date (if any) (mm/dd/yy	уу)									
Document Title										
Issuing Authority										
Document Number										
Expiration Date (if any) (mm/dd/yy	уу)									
Certification: I attest, under per (2) the above-listed document( employee is authorized to work	s) appear to	be ge	nuine ar							
The employee's first day of e	employmen	(mm	/dd/yyyy	<i>י</i> ):		(Se	ee ins	structions	for exem	nptions)
Signature of Employer or Authorize	ed Representa	ative		Today's Date (mm/dd/yyyy) Title o			Title o	of Employer or Authorized Representative		
Last Name of Employer or Authorized	Representative	Firs	st Name of	lame of Employer or Authorized Representative			Employer's Business or Organization Nam			
Employer's Business or Organizati	on Address (S	Street N	Number a	nd Name)	City or To	wn			State	ZIP Code
Section 3. Reverification	and Rehire	es (To	be com	pleted and	signed by	employ	er or	authorized	d represen	tative.)
A. New Name (if applicable)							В	B. Date of R	Rehire <i>(if ap</i>	plicable)
Last Name (Family Name)	Firs	t Name	e (Given I	lame)	Mic	ldle Initia		Date (mm/d	ld/yyyy)	
C. If the employee's previous grant continuing employment authorization					provide the	informat	tion for	the docum	nent or rece	ipt that establishes
Document Title				Docume	ent Number			E	Expiration Da	ate (if any) (mm/dd/yyyy)
I attest, under penalty of perjuithe employee presented docum										
Signature of Employer or Authorize	ed Representa	ative	Today's	Date (mm/c	ld/yyyy)	Name o	of Emp	loyer or Au	thorized Re	epresentative

## LISTS OF ACCEPTABLE DOCUMENTS All documents must be UNEXPIRED

Employees may present one selection from List A or a combination of one selection from List B and one selection from List C.

	LIST A  Documents that Establish  Both Identity and  Employment Authorization	OR	Docume	LIST B nts that Establish Identity	ID	LIST C Documents that Establish Employment Authorization	
2.	U.S. Passport or U.S. Passport Card  Permanent Resident Card or Alien Registration Receipt Card (Form I-551)  Foreign passport that contains a temporary I-551 stamp or temporary		State or outl United State photograph name, date color, and ac		1.	A Social Security Account Number card, unless the card includes one of the following restrictions:  (1) NOT VALID FOR EMPLOYMENT  (2) VALID FOR WORK ONLY WITH INS AUTHORIZATION	
4.	I-551 printed notation on a machine- readable immigrant visa  Employment Authorization Document that contains a photograph (Form I-766)		government provided it c information s gender, heig	ed by federal, state or local agencies or entities, ontains a photograph or such as name, date of birth, pht, eye color, and address	2.	(3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION  Certification of report of birth issued by the Department of State (Forms DS-1350, FS-545, FS-240)	
5.	For a nonimmigrant alien authorized to work for a specific employer because of his or her status:  a. Foreign passport; and b. Form I-94 or Form I-94A that has		. Voter's regis	ard with a photograph stration card card or draft record endent's ID card	3.	Original or certified copy of birth certificate issued by a State, county, municipal authority, or territory of the United States bearing an official seal	
	the following: (1) The same name as the passport; and		. U.S. Coast ( Card	Guard Merchant Mariner	5.	Native American tribal document U.S. Citizen ID Card (Form I-197) Identification Card for Use of	
	(2) An endorsement of the alien's nonimmigrant status as long as that period of endorsement has not yet expired and the proposed employment is not in conflict with any restrictions or limitations identified on the form.		Driver's license issued by a Canadian government authority  For persons under age 18 who are unable to present a document			Resident Citizen in the United States (Form I-179)  Employment authorization document issued by the Department of Homeland Security	
6.	Passport from the Federated States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI			<ol> <li>School reco</li> <li>Clinic, doct</li> </ol>	ord or report card or, or hospital record r nursery school record		

Examples of many of these documents appear in the Handbook for Employers (M-274).

Refer to the instructions for more information about acceptable receipts.

Form I-9 10/21/2019 Page 3 of 3

### Form **W-4**

**Employee's Withholding Certificate** 

► Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay.

2020

OMB No. 1545-0074

► Give Form W-4 to your employer. Department of the Treasury ► Your withholding is subject to review by the IRS. Internal Revenue Service (a) First name and middle initial Last name (b) Social security number Step 1: **Enter** Address ▶ Does your name match the Personal name on your social security card? If not, to ensure you get Information City or town, state, and ZIP code credit for your earnings, contact SSA at 800-772-1213 or go to www.ssa.gov. Single or Married filing separately Married filing jointly (or Qualifying widow(er)) Head of household (Check only if you're unmarried and pay more than half the costs of keeping up a home for yourself and a qualifying individual.) Complete Steps 2-4 ONLY if they apply to you; otherwise, skip to Step 5. See page 2 for more information on each step, who can claim exemption from withholding, when to use the online estimator, and privacy. Complete this step if you (1) hold more than one job at a time, or (2) are married filing jointly and your spouse Step 2: also works. The correct amount of withholding depends on income earned from all of these jobs. **Multiple Jobs** or Spouse Do only one of the following. Works (a) Use the estimator at www.irs.gov/W4App for most accurate withholding for this step (and Steps 3-4); or (b) Use the Multiple Jobs Worksheet on page 3 and enter the result in Step 4(c) below for roughly accurate withholding; or (c) If there are only two jobs total, you may check this box. Do the same on Form W-4 for the other job. This option is accurate for jobs with similar pay; otherwise, more tax than necessary may be withheld . . . . . . . . . . . TIP: To be accurate, submit a 2020 Form W-4 for all other jobs. If you (or your spouse) have self-employment income, including as an independent contractor, use the estimator. Complete Steps 3-4(b) on Form W-4 for only ONE of these jobs. Leave those steps blank for the other jobs. (Your withholding will be most accurate if you complete Steps 3-4(b) on the Form W-4 for the highest paying job.) Step 3: If your income will be \$200,000 or less (\$400,000 or less if married filing jointly): Claim Multiply the number of qualifying children under age 17 by \$2,000 ▶ \$ **Dependents** Multiply the number of other dependents by \$500 Add the amounts above and enter the total here . . . \$ 3 Step 4 (a) Other income (not from jobs). If you want tax withheld for other income you expect this year that won't have withholding, enter the amount of other income here. This may (optional): include interest, dividends, and retirement income . . . . . . . . . . . . . . . . 4(a) \$ Other **Adjustments** (b) Deductions. If you expect to claim deductions other than the standard deduction and want to reduce your withholding, use the Deductions Worksheet on page 3 and enter the result here . . . . . 4(b) |\$ (c) Extra withholding. Enter any additional tax you want withheld each pay period 4(c) |\$ Step 5: Under penalties of perjury, I declare that this certificate, to the best of my knowledge and belief, is true, correct, and complete. Sign Here Employee's signature (This form is not valid unless you sign it.) Date

Employer's name and address

**Employers** 

Only

First date of

employment

Employer identification

number (EIN)

Form W-4 (2020) Page **2** 

#### **General Instructions**

#### **Future Developments**

For the latest information about developments related to Form W-4, such as legislation enacted after it was published, go to www.irs.gov/FormW4.

#### **Purpose of Form**

Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. If too little is withheld, you will generally owe tax when you file your tax return and may owe a penalty. If too much is withheld, you will generally be due a refund. Complete a new Form W-4 when changes to your personal or financial situation would change the entries on the form. For more information on withholding and when you must furnish a new Form W-4, see Pub. 505.

Exemption from withholding. You may claim exemption from withholding for 2020 if you meet both of the following conditions: you had no federal income tax liability in 2019 and you expect to have no federal income tax liability in 2020. You had no federal income tax liability in 2019 if (1) your total tax on line 16 on your 2019 Form 1040 or 1040-SR is zero (or less than the sum of lines 18a, 18b, and 18c), or (2) you were not required to file a return because your income was below the filing threshold for your correct filing status. If you claim exemption, you will have no income tax withheld from your paycheck and may owe taxes and penalties when you file your 2020 tax return. To claim exemption from withholding, certify that you meet both of the conditions above by writing "Exempt" on Form W-4 in the space below Step 4(c). Then, complete Steps 1(a), 1(b), and 5. Do not complete any other steps. You will need to submit a new Form W-4 by February 16, 2021.

**Your privacy.** If you prefer to limit information provided in Steps 2 through 4, use the online estimator, which will also increase accuracy.

As an alternative to the estimator: if you have concerns with Step 2(c), you may choose Step 2(b); if you have concerns with Step 4(a), you may enter an additional amount you want withheld per pay period in Step 4(c). If this is the only job in your household, you may instead check the box in Step 2(c), which will increase your withholding and significantly reduce your paycheck (often by thousands of dollars over the year).

**When to use the estimator.** Consider using the estimator at *www.irs.gov/W4App* if you:

- 1. Expect to work only part of the year;
- 2. Have dividend or capital gain income, or are subject to additional taxes, such as the additional Medicare tax;
- 3. Have self-employment income (see below); or
- Prefer the most accurate withholding for multiple job situations.

**Self-employment.** Generally, you will owe both income and self-employment taxes on any self-employment income you receive separate from the wages you receive as an employee. If you want to pay these taxes through withholding from your wages, use the estimator at www.irs.gov/W4App to figure the amount to have withheld.

**Nonresident alien.** If you're a nonresident alien, see Notice 1392, Supplemental Form W-4 Instructions for Nonresident Aliens, before completing this form.

#### **Specific Instructions**

**Step 1(c).** Check your anticipated filing status. This will determine the standard deduction and tax rates used to compute your withholding.

**Step 2.** Use this step if you (1) have more than one job at the same time, or (2) are married filing jointly and you and your spouse both work.

Option (a) most accurately calculates the additional tax you need to have withheld, while option (b) does so with a little less accuracy.

If you (and your spouse) have a total of only two jobs, you may instead check the box in option (c). The box must also be checked on the Form W-4 for the other job. If the box is checked, the standard deduction and tax brackets will be cut in half for each job to calculate withholding. This option is roughly accurate for jobs with similar pay; otherwise, more tax than necessary may be withheld, and this extra amount will be larger the greater the difference in pay is between the two jobs.



**Multiple jobs.** Complete Steps 3 through 4(b) on only one Form W-4. Withholding will be most accurate if you do this on the Form W-4 for the highest paying job.

Step 3. Step 3 of Form W-4 provides instructions for determining the amount of the child tax credit and the credit for other dependents that you may be able to claim when you file your tax return. To qualify for the child tax credit, the child must be under age 17 as of December 31, must be your dependent who generally lives with you for more than half the year, and must have the required social security number. You may be able to claim a credit for other dependents for whom a child tax credit can't be claimed, such as an older child or a qualifying relative. For additional eligibility requirements for these credits, see Pub. 972, Child Tax Credit and Credit for Other Dependents. You can also include other tax credits in this step, such as education tax credits and the foreign tax credit. To do so, add an estimate of the amount for the year to your credits for dependents and enter the total amount in Step 3. Including these credits will increase your paycheck and reduce the amount of any refund you may receive when you file your tax return.

#### Step 4 (optional).

Step 4(a). Enter in this step the total of your other estimated income for the year, if any. You shouldn't include income from any jobs or self-employment. If you complete Step 4(a), you likely won't have to make estimated tax payments for that income. If you prefer to pay estimated tax rather than having tax on other income withheld from your paycheck, see Form 1040-ES, Estimated Tax for Individuals.

**Step 4(b).** Enter in this step the amount from the Deductions Worksheet, line 5, if you expect to claim deductions other than the basic standard deduction on your 2020 tax return and want to reduce your withholding to account for these deductions. This includes both itemized deductions and other deductions such as for student loan interest and IRAs.

**Step 4(c).** Enter in this step any additional tax you want withheld from your pay **each pay period**, including any amounts from the Multiple Jobs Worksheet, line 4. Entering an amount here will reduce your paycheck and will either increase your refund or reduce any amount of tax that you owe.

Form W-4 (2020)

#### Step 2(b) – Multiple Jobs Worksheet (Keep for your records.)



If you choose the option in Step 2(b) on Form W-4, complete this worksheet (which calculates the total extra tax for all jobs) on **only ONE** Form W-4. Withholding will be most accurate if you complete the worksheet and enter the result on the Form W-4 for the highest paying job.

**Note:** If more than one job has annual wages of more than \$120,000 or there are more than three jobs, see Pub. 505 for additional tables; or, you can use the online withholding estimator at www.irs.gov/W4App.

1	<b>Two jobs.</b> If you have two jobs or you're married filing jointly and you and your spouse each have one job, find the amount from the appropriate table on page 4. Using the "Higher Paying Job" row and the "Lower Paying Job" column, find the value at the intersection of the two household salaries and enter that value on line 1. Then, <b>skip</b> to line 3	1	\$
2	<b>Three jobs.</b> If you and/or your spouse have three jobs at the same time, complete lines 2a, 2b, and 2c below. Otherwise, skip to line 3.		
	<b>a</b> Find the amount from the appropriate table on page 4 using the annual wages from the highest paying job in the "Higher Paying Job" row and the annual wages for your next highest paying job in the "Lower Paying Job" column. Find the value at the intersection of the two household salaries and enter that value on line 2a	<b>2</b> a	\$
	<b>b</b> Add the annual wages of the two highest paying jobs from line 2a together and use the total as the wages in the "Higher Paying Job" row and use the annual wages for your third job in the "Lower Paying Job" column to find the amount from the appropriate table on page 4 and enter this amount on line 2b	2b	\$
	c Add the amounts from lines 2a and 2b and enter the result on line 2c	2c	<b>\$</b>
	7 And the amounts from lines 24 and 25 and enter the result of line 25	20	Ψ
3	Enter the number of pay periods per year for the highest paying job. For example, if that job pays weekly, enter 52; if it pays every other week, enter 26; if it pays monthly, enter 12, etc	3	
4	<b>Divide</b> the annual amount on line 1 or line 2c by the number of pay periods on line 3. Enter this amount here and in <b>Step 4(c)</b> of Form W-4 for the highest paying job (along with any other additional amount you want withheld)	4	\$
	Step 4(b) – Deductions Worksheet (Keep for your records.)		
1	Enter an estimate of your 2020 itemized deductions (from Schedule A (Form 1040 or 1040-SR)). Such deductions may include qualifying home mortgage interest, charitable contributions, state and local taxes (up to \$10,000), and medical expenses in excess of 7.5% of your income	1	\$
2	Enter:   • \$24,800 if you're married filing jointly or qualifying widow(er) • \$18,650 if you're head of household • \$12,400 if you're single or married filing separately	2	\$
3	If line 1 is greater than line 2, subtract line 2 from line 1. If line 2 is greater than line 1, enter "-0-"	3	\$
4	Enter an estimate of your student loan interest, deductible IRA contributions, and certain other adjustments (from Part II of Schedule 1 (Form 1040 or 1040-SR)). See Pub. 505 for more information	4	\$
5	Add lines 3 and 4. Enter the result here and in Step 4(b) of Form W-4	5	\$

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. Internal Revenue Code sections 3402(f)(2) and 6109 and their regulations require you to provide this information; your employer uses it to determine your federal income tax withholding. Failure to provide a properly completed form will result in your being treated as a single person with no other entries on the form; providing fraudulent information may subject you to penalties. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation; to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their tax laws; and to the Department of Health and Human Services for use in the National Directory of New Hires. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For estimated averages, see the instructions for your income tax return.

If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.

Form W-4 (2020) Page **4** 

Higher Paying Job   Paying Job   Paying Job   Paying Job   Paying Job   Paying A Salary   Paying A S	FOITI VV-4 (2020)			Morri	od Filipo	Lointly	or Qualit	fuina Wia	dow(or)				Page 4
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Section   Sect	Annual Taxable				\$30,000 -	\$40,000 -	\$50,000 -	\$60,000 -	\$70,000 -	\$80,000 -			
				· ·	•			<u> </u>				-	
	•		1	1		1		1 ' '	1	1	1 ' '	1 ' '	1
\$\frac{830,000}{80,999}\$   900 \ \( \) 2,100 \ \( 2,200 \) 3,130 \ 3,250 \ 3,250 \ 3,370 \ 4,470 \ 5,570 \ 6,570 \ 6,570 \ 7,570 \ 8,570 \ 2,220 \ 3,220 \ 3,250 \ 3,250 \ 3,370 \ 4,370 \ 5,570 \ 6,570 \ 7,570 \ 8,570 \ 10,270 \ 10,220 \ 10,220 \ 2,220 \ 3,200 \			1	1	1	1	1	1	1	1		1	1
							<u> </u>	<b>+</b>	<del> </del>	<u> </u>	<b>I</b>	<del>                                     </del>	
Section   Color   Section   Sectio	\$40,000 - 49,999	1,020	2,220	3,050	3,250	3,370	3,570	4,570	5,570	6,570	7,570	8,220	8,220
\$80,000 - 99,999	\$50,000 - 59,999	1,020	2,220	3,050	3,250	3,570	4,570	5,570	6,570	7,570	8,570	9,220	9,220
Section   Sect	\$60,000 - 69,999	1,020	2,220	3,050	3,440	4,570	5,570	6,570	7,570	8,570	9,570	10,220	10,220
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S150,000 - 239,989   2,040		1,060		5,090	6,290		8,420	<b>+</b>	10,420	11,420		13,260	
			1	1	1	1	1	1	1			1	1
\$280,000 - 279,999		,	1	1	1	1	1	1	1	1	1	1	1
8280,000 - 299,999										<del>                                     </del>			
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S220,000 - 964,999		,	•	1	1	1	1	1	1 '		1	1	1
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Higher Paying Job   Lower Paying Job   Lower Paying Job Annual Taxable   Wage & Salary   Sa			1		1	1	1	1	1	1 '		1	
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Wage & Salary   9,999   19,999   29,999   39,999   49,999   59,999   59,999   59,999   89,999   99,999   120,000		\$0 -	\$10.000 -	\$20.000 -	\$30.000 -	\$40.000 -	\$50.000 -	\$60.000 -	\$70.000 -	\$80.000 -	\$90.000 -	\$100,000 -	\$110,000 -
\$10,000 - 19,999	Wage & Salary												
\$20,000 - 29,999	\$0 - 9,999	\$460	\$940	\$1,020	\$1,020	\$1,470	\$1,870	\$1,870	\$1,870	\$1,870	\$2,040	\$2,040	\$2,040
\$30,000 - 39,999			1	1,610	1	1	3,460	1	1	3,640	3,830	3,830	1
\$40,000 - 59,999							<u> </u>	<b>+</b>		<del>                                     </del>	<del> </del>		
\$60,000 - 79,999			1	1	1	1	1	1	1	1		1	1
\$80,000 - 99,999		,	1	1	1	1	1	1		1		1	1
\$100,000 - 124,999		•						<b>+</b>		<b>+</b>	<b>+</b>	<del>                                     </del>	
\$125,000 - 149,999			1	1	1	1	1	1	1	1	1	1	1
\$150,000 - 174,999			1	1	1	1	1	1	1	1	1 '	1	1
\$175,000 - 199,999	· · · · · ·	•					<u> </u>			<del>                                     </del>	<u> </u>	<del>                                     </del>	
\$\frac{\colon}			1	1	1	1	1	1	1	1	1	1	1
\$250,000 - 399,999			1	1 '	1	1	1	1	1	1	1	1	1
Higher Paying Job   Salary	\$250,000 - 399,999	2,970	5,860			12,840	14,540	15,840	17,140	18,440	19,730	20,830	
Head of Household    Higher Paying Job   Stood	\$400,000 - 449,999	2,970	5,860	8,240	10,540	12,840	14,540	15,840	17,140	18,450	19,940	21,240	22,540
Higher Paying Job   Solution	\$450,000 and over	3,140	6,230	8,810	11,310	13,810	15,710	17,210	18,710	20,210	21,700	23,000	24,300
Annual Taxable Wage & Salary         \$0 - 19,999         \$10,000 - 29,999         \$30,000 - 39,999         \$40,000 - 59,999         \$60,000 - 69,999         \$70,000 - 890,000 - 109,999         \$100,000 - 120,000         \$100,000 - 120,999         \$80,000 - 99,999         \$100,000 - 109,999         \$830         \$930         \$1,020         \$1,020         \$1,020         \$1,480         \$1,870         \$1,870         \$1,930         \$2,040         \$2,040           \$20,000 - 29,999         830         1,920         2,130         2,220         2,220         2,680         3,680         4,070         4,130         4,330         4,440         4,440           \$20,000 - 29,999         930         2,130         2,220         2,220         2,680         3,680         4,070         4,130         4,330         4,440         4,440           \$40,000 - 39,999         1,020         2,220         2,430         2,980         3,980         4,980         6,040         6,630         6,830         7,030         7,140         7,140           \$40,000 - 59,999         1,020         2,530         3,750         4,830         5,860         7,060         8,260         8,850         9,050         9,250         9,360         9,360         \$80,000 - 9,360         \$10,980         11,180													
Wage & Salary         9,999         19,999         29,999         39,999         49,999         59,999         69,999         79,999         89,999         99,999         109,999         120,000           \$0 -         9,999         \$0         \$830         \$930         \$1,020         \$1,020         \$1,480         \$1,870         \$1,870         \$1,930         \$2,040         \$2,040           \$10,000 - 19,999         830         1,920         2,130         2,220         2,220         2,680         3,680         4,070         4,130         4,330         4,440         4,440           \$20,000 - 29,999         930         2,130         2,350         2,430         2,900         3,900         4,900         5,340         5,540         5,740         5,850         5,850           \$30,000 - 39,999         1,020         2,220         2,430         2,980         3,980         4,980         6,040         6,630         6,830         7,030         7,140         7,140           \$40,000 - 59,999         1,020         2,530         3,750         4,830         5,860         7,060         8,260         8,850         9,050         9,250         9,360         9,360           \$80,000 - 99,999         1,990													
\$10,000 - 19,999					,								
\$20,000 - 29,999	. ,		1	1	1	1	' '	•	1	1		1 ' '	1
\$30,000 - 39,999			1	1	1	1		•	1	1	1	1	1
\$40,000 - 59,999							<del> </del>	<b>+</b>		<del>                                     </del>			
\$60,000 - 79,999			1	1	1	1	•	•	1	1	1	1	1
\$80,000 - 99,999         1,900         4,300         5,710         7,000         8,200         9,400         10,600         11,180         11,670         12,670         13,580         14,380           \$100,000 - 124,999         2,040         4,440         5,850         7,140         8,340         9,540         11,360         12,750         13,750         14,750         15,770         16,870           \$125,000 - 149,999         2,040         4,440         5,850         7,360         9,360         11,360         13,360         14,750         16,010         17,310         18,520         19,620           \$150,000 - 174,999         2,040         5,060         7,280         9,360         11,360         13,480         15,780         17,460         18,760         20,060         21,270         22,370           \$175,000 - 199,999         2,720         5,920         8,130         10,480         12,780         15,080         17,380         19,070         20,370         21,670         22,880         23,980           \$200,000 - 249,999         2,970         6,470         8,990         11,370         13,670         15,970         18,270         19,960         21,260         22,560         23,770         24,870			1	1	1	1	1	1	1	•		1	1
\$100,000 - 124,999								<b>+</b>					
\$125,000 - 149,999			1	1	1	1	•	•	1	1	1	1	1
\$150,000 - 174,999			1	1	1	1	•	•	1	1	1	1	1
\$175,000 - 199,999	-	· ·					<del> </del>	<b>+</b>		<del>                                     </del>			
\$200,000 - 249,999         2,970         6,470         8,990         11,370         13,670         15,970         18,270         19,960         21,260         22,560         23,770         24,870           \$250,000 - 349,999         2,970         6,470         8,990         11,370         13,670         15,970         18,270         19,960         21,260         22,560         23,770         24,870           \$350,000 - 449,999         2,970         6,470         8,990         11,370         13,670         15,970         18,270         19,960         21,260         22,560         23,770         24,870           \$350,000 - 449,999         2,970         6,470         8,990         11,370         13,670         15,970         18,270         19,960         21,260         22,560         23,770         24,870			1	1	1	1	1	•	1	1	1	1	1
\$250,000 - 349,999			1	1	1	1	1	•	1	1	1	1	1
\$350,000 - 449,999   2,970   6,470   8,990   11,370   13,670   15,970   18,270   19,960   21,260   22,560   23,900   25,200		•			<del> </del>								
			1	1	1	1	1	1	1	1	1	1	1
	\$450,000 and over		6,840	9,560	12,140	14,640	17,140	1	1	1	1	25,940	1

#### FORM W-4MF

### MAINE Employee's Withholding Allowance Certificate

	<b>'</b>										
1.	Type or print your first name	. M.I. Last	t name		2.	Your soc	al secu	i <u>rity num</u>	ber _		
		:					-		-		
	Home address (number and street or rural		3.	Single or He	ad of Ho	usehold		Mar	ried		
	City or town	ode		Married, b Note: If marrie alien, check th	ed but leg	ally separate	_		-		
4.	Total number of allowances you are claiming	4.									
5.	Additional amount, if any, you want withhele	5.	\$								
6.	If you do not want any state income tax wi signing below, you certify that you qualify for				you (you	must quali	fy - see	instruct	ions b	elow).	Ву
	a. You claimed "Exempt" on your federal	Form W-4								6a.	
	b. You completed federal Form W-4P and	d checked the bo	x on line 1							6b.	
	c. You are a resident employee with no N	Maine tax liability	in prior and c	urrent years						6c.	∐
	<ul> <li>d. You are a recipient of periodic retireme</li> <li>e. Your spouse is a member of the milita</li> <li>Spouse's Residency Relief Act. You n</li> </ul>	ry assigned to a l	location in Ma	ine and you qualify	for exem	nption und	er the N	/lilitary			
	ler penalties of perjury, I certify that I am enti	tled to the numbe	r of withholdi	ng allowances or th	ne exemp	tion claime	d on th	is certific	ate.		
EMI	PLOYEE'S/PAYEE'S SIGNATURE										
(For	m is not valid										
unle	ess you sign it.)				Date						
TO	BE COMPLETED BY EMPLOYER/PAYER	(see Instructions	)								
7.	Employer/Payer Name and Address (Emplo Revenue Services)	oyer/Payer: Comple	te lines 7, 8, 9,	and 10 only if sending	g to Maine	8. lde	entificat	ion Num	ber		
9.	Employer/Payer Contact Person:				10. Co	ontact Pers	son's P	hone Nu	mber:		
==	Cut here and give the	he certificate abo	ve to your em	ployer. Keep the p	art below	for your r	ecords	. ———			
				sheet - for line							
Α	. Enter "1" for yourself if no one else can clai	im you as a depe	ndent					A			
C	Enter "1" for your spouse if you will file as n either a working spouse or more than one j     Enter "1" if you will be filing as Head of Hou     Enter the number of children and dependent     Add lines A through D. (Maximum number)	job. (Entering "0" useholdts eligible for the f	may help avo	id having too little t	ax withhe ral credit f	eld) for other de	pende	B C nts D			

#### **Employee/Payee Instructions**

**Purpose:** Complete Form W-4ME so your employer/payer can withhold the correct Maine income tax from your pay. Because your tax situation may change, you may want to recalculate your withholding each year.

**Line 4.** If you qualify for one of the Maine exemptions from withholding, complete lines 1, 2, 3 and 6, and sign the form. Otherwise, complete the Personal Allowances worksheet above. You may claim fewer allowances than you are entitled to, but you must file a Personal Withholding Allowance Variance Certificate to obtain permission from the State Tax Assessor if you want to claim more allowances than allowed on line E above.

**Box 3.** Select the marital status that applies to you. You must select the same marital status you selected on your federal Form W-4, except that married individuals have the option of withholding at the higher single rate and if you selected married filing separately on your federal Form W-4, you should select single. Nonresident aliens are required to check the single box regardless of actual marital status.

#### Line 6. Exemptions from withholding:

<u>Line 6a.</u> You may check this box if you claimed "Exempt" on your federal Form W-4. Do not check this box if you want Maine income taxes withheld even though you are exempt from federal withholding.

<u>Line 6b.</u> You may check this box if you completed federal Form W-4P and put a check in the box on line 1. Do not check this box if you want Maine income taxes withheld even though you are exempt from federal withholding.

<u>Line 6c.</u> You may elect this exemption if you are a resident employee receiving wages and you meet both of the following conditions:

- 1. You had **no** Maine income tax liability last year, **and**
- 2. You reasonably expect to have **no** Maine income tax liability this year.

This exemption will expire at the end of the year and you must complete a new Form W-4ME for next year or you will be subject to Maine withholding at the maximum rate.

<u>Line 6d.</u> You may elect this exemption if you receive periodic retirement payments pursuant to IRC § 3405, you had no Maine income tax liability in the prior year and you reasonably expect you will have no Maine income tax liability this year. This election will remain in effect until you complete a new Form W-4ME.

<u>Line 6e.</u> If you are the spouse of a member of the military, you may claim exemption from Maine withholding if you meet the following requirements:

- Your spouse is a member of the military located in Maine in compliance with military orders.
- 2. You are in Maine solely to be with your spouse.
- 3. You and your spouse have the same domicile in a state other than Maine.
- 4. You attach a copy of your spouse's latest Leave and Earning Statement reflecting an assignment location in Maine.

You present your military ID to your employer. The ID must identify you as a military spouse.

Your exemption will expire at the end of the calendar year during which you submit Form W-4ME claiming the exemption, at which time you must complete and submit a new Maine Form W-4ME for the new year.

**Note:** You may be subject to penalty if you do not have sufficient withholding to meet your Maine income tax liability.

#### **Notice to Employers and Other Payers**

Maine law requires employers and other persons to withhold money from certain payments, most commonly wages, retirement payments and gambling winnings, and remit to Maine Revenue Services for application against the Maine income tax liability of employees and other payees. The amount of withholding must be calculated according to the provisions of Rule No. 803 (See *www.maine.gov/revenue/rules*) and must constitute a reasonable estimate of Maine income tax due on the receipt of the payment. Amounts withheld must be paid over to Maine Revenue Services on a periodic basis as provided by Title 36 M.R.S. Chapter 827 (§§ 5250 - 5255-B) and Rule No. 803 (18-125 C.M.R., ch. 803).

#### **Employer/Payer Information for Completing Form W-4ME**

An employer/payer is required to submit a copy of Form W-4ME, along with a copy of any supporting information provided by the employee/payee, to Maine Revenue Services if:

- A. The employer/payer is required to submit a copy of federal Form W-4 to the Internal Revenue Service either by written notice or by published guidance as required by federal regulation 26 CFR 31.3402(f)(2)-1(g); or
- B. An employee performing personal services in Maine furnishes a Form W-4ME to the employer containing a non-Maine address and, for any reason, claims no Maine income tax is to be withheld. This submission is not required if the employer reasonably expects that the employee will earn annual Maine-source income of less than \$5,000 or if the employee is a nonresident working in Maine for no more than 12 days for the calendar year and is, therefore, exempt from Maine income tax withholding.

Submit copies of Form W-4ME directly to the MRS Withholding Unit separately from any other tax filing.

Employers/Payers must complete lines 7 through 10 only if required to submit a copy of Form W-4ME to Maine Revenue Services.

- ✓ Line 7 Enter employer/payer name and business address.
- ✓ Line 8 Enter employer/payer federal identification number (EIN and/or SSN).
- Line 9 Enter employer/payer contact person who can answer questions about withholding (i.e. human resources person, company officer, accountant, etc.).
- Line 10 Enter employer/payer contact person's phone number.

#### **Important Information for Employers/Payers**

Missing or invalid Forms W-4, W-4P or W-4ME. If any of the circumstances below occur, the employer or payer must withhold as if the employee or payee were single and claiming no allowances. Maine income tax must be withheld at this rate until such time that the employee or payee provides a valid Form W4-ME.

- (1) The employee/payee has not provided a valid, signed Form W-4ME;
- (2) The employee's/payee's Form W-4 or W-4P is determined to be invalid for purposes of federal withholding:
- (3) The Assessor notifies the employer/payer that the employee's/payee's Form W-4ME is invalid; or a constant of the employer of the employe
- (4) The employee's/payee's Personal Withholding Allowance Variance Certificate has expired, a new variance certificate has not been approved and submitted to the employer/payer and the payee has not provided the payer with a valid Form W-4ME.

**Exemptions from withholding Form W-4ME, line 6.** Generally, employers/payers must withhold from payments subject to Maine income tax unless an exemption is claimed on line 6.

Federal exemption from withholding (lines 6a and 6b). An employee/payee who is exempt from federal income tax withholding is also exempt from Maine income tax withholding. This includes recipients of periodic retirement payments who are exempt from federal income tax withholding. The employee/payee must check the applicable box on line 6. An employee/payee exempt from federal withholding that wants Maine withholding must leave line 6 blank.

Resident employee exemption from Maine withholding (line 6c). A resident employee who is subject to federal income tax withholding is exempt from Maine income tax withholding if the employee had no Maine tax liability for the prior year and expects to have no Maine tax liability for the current year. The exemption on line 6c expires at the end of each year. If the employee fails to submit a new Form W-4ME for the next calendar year, the employer must begin withholding at the single rate with no allowances.

Withholding from payments to nonresident employees. An employee who is exempt from Maine income tax because of the nontaxable thresholds applicable to nonresidents is not required to complete and submit Form W-4ME; however, an employee becomes subject to Maine income tax withholding immediately upon exceeding a threshold at any time during the year. Because all income earned in Maine is taxable by Maine once a threshold is exceeded, employers should work with affected employees to ensure that Maine withholding is adequate to cover Maine income tax liability for the year. This may require the employee submitting a new Form W-4ME with the employer.

Withholding exemption for periodic retirement payments (line 6d). Recipients of periodic retirement payments as defined by IRC § 3405 that are subject to federal income tax withholding are exempt from Maine income tax withholding if the recipient certifies (by checking the box on line 6d) that he or she had no Maine income tax liability for the prior year and expects to have no Maine income tax liability for the current year. The exemption remains in effect until the recipient submits an updated Form W-4ME.

Exemptions under the Military Spouse's Residency Relief Act (MSRRA). If the box on line 6e is checked, the employer must:

- (1) Ensure that a copy of the military member's Leave and Earnings Statement (LES) is attached, and verify that the assignment location entered on the LES is a location in Maine; and
- (2) Review the employee's military ID to ensure that the date on the ID is not more than four years prior to the date on the employee's Form W-4ME, and that the ID denotes the employee as a current military spouse.

An exemption claimed on line 6e expires at the end of the calendar year. If the employee does not submit a new Maine Form W-4ME, the employer must begin withholding for the first pay period in the following year at the maximum rate (single with one allowance).

See the employee instructions for line 6e above for more information about this exemption.

#### Vermont Department of Taxes

#### **Employee's Withholding Allowance Certificate - Form W-4VT**

All Vermont employees should complete this form.

#### To be filed with your employer.

Last Name	First Name	Initial	Social Security Number		
I I Single I I	Married/Civil Union Married/Civil Union Married but vit				
Ve	rmont Allowances Works	heet			
1. Enter "1" for yourself if no one can o	claim you as a dependent		1		
2. Enter "1" if you are filing jointly and	your spouse does not work		2		
<b>3.</b> Enter the number of dependents you jointly, then only one of you should					
4. Enter "1" if you plan to file as "head	of household"		4		
5. Total number of Vermont allowance	s. (Add Lines 1 through 4 and ente	er total h	ere.)		
<b>6.</b> Enter an additional amount, if any, y	ou want withheld from each check		6		
<b>Exempt:</b> If you had a right to a refund of a had no tax liability and you also expe	•		•		
	General Information				
Form W-4VT is designed so that you can he Vermont when you file your tax return. Easincome you are taxed on and therefore the	ch withholding allowance you clai	m on Lii	ne 5 above will reduce the amount o		
Here are some things to remember as you of					
<ul> <li>Generally, dependents are chil live with you and you support</li> </ul>		are a full	-time student) and any relatives who		
withheld, and you might end u	p with taxes due when you file. Or	nly one s	4VTs, not enough income tax will be spouse should claim the dependents.		
• If you entered an additional am Line 6.	ount to be withheld on the federal V	W-4, con	sider entering 30% of that amount or		
• If you have more than one em less income.	ployer, consider claiming zero allo	wances	with the employer(s) where you earn		
Signature					
I certify that I am entitled to the number of withhou	olding allowances claimed on this certificat	te.			
Employee's Signature	Date				

# Northern New England Conference of Seventh-day Adventists, Inc. Policy Manual Acceptance And Receipt Form of Conditions of Employment

I, the undersigned, acknowledge that I have received and accepted the conditions of employment of the Northern New England Conference of Seventh-day Adventists, Inc. policy manual either in paper or electronic format, including on www.nnec.org/treasury

This acceptance shall constitute the employee's declaration of compliance, and resolve to remain in compliance with the conflict of interest and/or commitment policy.

Print your name: _	
Sign your name: _	
Today's Date:	

# Northern New England Conference of Seventh-day Adventists, Inc. Sexual Misconduct in Church Relationships Acknowledgment Form

I, the undersigned, acknowledge that I have received the booklet entitled *Sexual Misconduct* in *Church Relationships* from the Northern New England Conference of Seventh-day Adventists, Inc.

Signed _			
Date			