

Department of Taxation and Finance

## **IT-2104-IND**

(8/15)

# New York State Certificate of Exemption from Withholding

Ф	First name and middle initial	Last name		Social security number
type				
or t	Home address (number and street or rural route)			Apartment number
Print	City, village, or post office		State	ZIP code
1				
Employee's certification – This is to certify that I am an enrolled member of the				
Indian tribe/nation and that I live on and my income is earned from employment on the				
Indian Reservation.				
I will notify my employer within 10 days of any change in my status.				
Employee's signature			Date	

To be used only by a Native American who is not subject to New York State income tax (see instructions on back).

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## **Employee**

If you are an enrolled member of a tribe or nation recognized by the United States or by New York State, and you are a Native American who works **and** lives on that tribe's reservation, you are not subject to state tax on income earned on the reservation. If you qualify, file this certificate with your employer and your employer will not withhold New York State tax from your wages.

A penalty of \$500 may be imposed for providing false information that decreases your withholding amount.

## Instructions

#### **Employer**

Do not withhold New York State tax from the wages of employees who qualify and file this certificate with you. If the employee's status changes, you must begin to withhold New York State tax.

Keep this form with your records; do **not** send it to the New York State Tax Department.

#### **Privacy notification**

See our Web site or Publication 54, Privacy Notification.

www.tax.ny.gov