



Certificate of Income Tax Withheld (with instructions)

IT-2102.6

If your employer did not provide you with a federal Form W-2, *Wage and Tax Statement*, by January 31, visit www.tax.ny.gov (search: w-2).

If you contacted your employer and they still have not provided you with a federal Form W-2, you may file this certificate with this year's tax return, for **this** employer. If you did not receive a federal Form W-2 from more than one employer, file a separate certificate for **each**. Complete this form, sign, and **submit all Forms IT-2102.6 with your return**.

Explain why you were unable to obtain a federal Form W-2 from your employer (such as, the company was sold or closed, or the employer refuses or does not reply to your request):

Enter any other information, such as the employer identification number (EIN), that will help the Tax Department locate your employer. (If you have a previous federal Form W-2, you can find your employer's EIN on it.) If you prefer, submit a copy of your payroll stub with this form when you submit your return:

Privacy notification

The Commissioner of Taxation and Finance may collect and maintain personal information pursuant to the New York State Tax Law, including but not limited to, sections 5-a, 171, 171-a, 287, 308, 429, 475, 505, 697, 1096, 1142, and 1415 of that Law; and may require disclosure of Social Security numbers pursuant to 42 USC 405(c)(2)(C)(i).

This information will be used to determine and administer tax liabilities and, when authorized by law, for certain tax offset and exchange of tax information programs as well as for any other lawful purpose.

Information concerning quarterly wages paid to employees is provided to certain state agencies for purposes of fraud prevention, support enforcement, evaluation of the effectiveness of certain employment and training programs and other purposes authorized by law.

Failure to provide the required information may subject you to civil or criminal penalties, or both, under the Tax Law.

See our website or Publication 54, *Privacy Notification*, for more information.

There may be additional information about UI Law and the Department of Labor.

Do not detach

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New York State • New York City • Yonkers

| | | | | | |
|---|--|-----------|------------------|-----------------------------|--|
| Employee's first name and middle initial | | Last name | | Your Social Security number | |
| Mailing address (number and street or PO Box) | | | Apartment number | | |
| City, village, or post office | | State | ZIP code | | |
| Employer's name | | | | | |
| Address (number and street or rural route) | | | | | |
| City, village, or post office | | State | ZIP code | | |

Use this form **only**
when you are unable to
obtain federal Form W-2
from your employer.

| Whole dollars only | | |
|--------------------|--|-----|
| 1 | Total wages before any deductions | .00 |
| 2 | New York State income tax withheld | .00 |
| 3 | New York City income tax withheld | .00 |
| 4 | Yonkers income tax withheld | .00 |

I certify that the total amount of wages paid, and New York State, New York City, and Yonkers tax withheld by the employer shown on this form are, to the best of my knowledge, correct. I further state that it was not possible to obtain federal Form W-2 from the employer for the reason noted.

| | |
|----------------------|------|
| Employee's signature | Date |
|----------------------|------|

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