New York State Department of Taxation and Finance

Certificate of Income Tax Withheld (with instructions)

IT-2102.6

2011

If every effort to get a federal Form W-2, *Wage and Tax Statement,* from your employer has failed, file this certificate with this year's tax return instead of New York State Form IT-2, *Summary of W-2 Statements,* for this employer. If you were unable to get a federal Form W-2 from more than one employer, file a separate certificate for each employer. **Complete this form, sign, and attach it to your return**.

Explain why you were unable to obtain a federal Form W-2 from your employer:

Enter your employer's present name and address if different from that entered on the certificate:

Enter any other information, such as the employer identification number (EIN), that will help the Tax Department locate your employer, or if you prefer, attach a copy of your payroll stub:

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.

This information is maintained by the Manager of Document Management, NYS Tax Department, W A Harriman Campus, Albany NY 12227; telephone (518) 457-5181.

Do not detach.

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New York State • New York City • Yonkers

Print or type

Employee's first name and initial	Last name	
Mailing address (*number and street or rural route*)		Apt no.
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

▼ Your social security number

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

			Dollars	Cents
1	Total wages before any deductions	1.		
2	New York State income tax withheld	2.		
3	New York City income tax withheld	3.		
4	Yonkers income tax withheld	4.		

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 above.

Employee signature	Date

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Please file this original scannable form with the Tax Department.