



Certificate of Income Tax Withheld

New York State • City of New York • City of Yonkers

Use **only** when a taxpayer is unable to obtain NYS Form IT-2102 or federal Form W-2 from the employer (see instructions on back).

Type or Print	Social security number					Indicate calendar year for which this certificate is being filed..... 19 _____	
						Total wages before any deductions \$ _____	
Your name							
Mailing address (number and street or rural route)						New York State income tax withheld..... \$ _____	
Apt. no.						City of New York income tax withheld..... \$ _____	
City, village or post office			State		City of Yonkers income tax withheld..... \$ _____		
ZIP code							
Employer's name							
I certify that the total amount of wages paid and New York State, city of New York and city of 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 either New York State Form IT-2102 or federal Form W-2 from the employer for the reason noted on the back of this form.							
Address (name and street or rural route)							
City, village or post office			State		Your signature		
ZIP code						Date	

IT-2102.6 (9/98) (back)

Instructions

File this certificate with your tax return as a substitute for *Wage and Tax Statement* (New York State Form IT-2102 or federal Form W-2) **only** where every effort to get a Form IT-2102 or W-2 from your employer has failed.

Complete both sides of this form and sign it on the front.

File a separate certificate for each employer.

Why were you unable to obtain a Form IT-2102 or W-2 from your employer? _____

Employer's present name and address if other than that shown on front: _____

Enter other information, such as the Employer Identification Number (or if you prefer, attach a copy of a payroll stub) to help the Tax Department locate your employer: _____

Privacy Notification

The right of the Commissioner of Taxation and Finance and the Department of Taxation and Finance to collect and maintain personal information, including mandatory disclosure of social security numbers in the manner required by tax regulations, instructions, and forms, is found in Articles 22, 26, 26-A, 26-B, 30, 30-A, and 30-B of the Tax Law; Article 2-E of the General City Law; and 42 USC 405(c)(2)(C)(i).

The Tax Department will use this information primarily to determine and administer tax liabilities due the state and city of New York and the city of Yonkers. We will also use this information for certain tax offset and exchange of tax information programs authorized by law, and for any other purpose authorized by law.

Information concerning quarterly wages paid to employees and identified by unique random identifying code numbers to preserve the privacy of the employees' names and social security numbers will be provided to certain state agencies for research purposes to evaluate the effectiveness of certain employment and training programs.

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

This information will be maintained by the Director of the Registration and Data Services Bureau, NYS Tax Department, Building 8 Room 924, W A Harriman Campus, Albany NY 12227; telephone 1 800 225-5829. From areas outside the U.S. and outside Canada, call (518) 485-6800.