

1998



New York State Department of Taxation and Finance
Wage and Tax Statement
New York State • City of New York • City of Yonkers

IT-2102

Employer's identification number	1 Wages, tips, other compensation *	2 New York State income tax withheld
Employer's name, address and ZIP code	3 City of New York income tax withheld	4 City of Yonkers income tax withheld
	5 Public employee 414(h) retirement contributions	6 City of New York flexible benefits program (IRC 125)
Employee's social security number	7 Dependent care benefits	8 Other
Employee's name, address and ZIP code	<p>* Box 1 amount is before payroll deduction or nonresident allocation and should be the same amount reported on federal Form W-2, box 1.</p> <p>Important: Even if you (the employee) do not owe taxes, the information on this form (or federal Form W-2) may be necessary or useful in applying for various federal and New York State credits or refunds.</p>	

Copy 1 — To be filed with employee's New York State return and city of New York or city of Yonkers combined income tax return.

1998



New York State Department of Taxation and Finance
Wage and Tax Statement
New York State • City of New York • City of Yonkers

IT-2102

Employer's identification number	1 Wages, tips, other compensation *	2 New York State income tax withheld
Employer's name, address and ZIP code	3 City of New York income tax withheld	4 City of Yonkers income tax withheld
	5 Public employee 414(h) retirement contributions	6 City of New York flexible benefits program (IRC 125)
Employee's social security number	7 Dependent care benefits	8 Other
Employee's name, address and ZIP code	<p>* Box 1 amount is before payroll deduction or nonresident allocation and should be the same amount reported on federal Form W-2, box 1.</p> <p>Important: Even if you (the employee) do not owe taxes, the information on this form (or federal Form W-2) may be necessary or useful in applying for various federal and New York State credits or refunds.</p> <p>Please keep this copy 2 in a safe place.</p>	

Copy 2 — For employee's records.

1998

New York State Department of Taxation and Finance
Wage and Tax Statement
 New York State • City of New York • City of Yonkers

IT-2102

Employer's identification number	1 Wages, tips, other compensation *	2 New York State income tax withheld
Employer's name, address and ZIP code	3 City of New York income tax withheld	4 City of Yonkers income tax withheld
	5 Public employee 414(h) retirement contributions	6 City of New York flexible benefits program (IRC 125)
Employee's social security number	7 Dependent care benefits	8 Other
Employee's name, address and ZIP code	* Box 1 amount is before payroll deduction or nonresident allocation and should be the same amount reported on federal Form W-2, box 1.	

Copy 3 — For employer (see instructions on back).

IT-2102 (Copy 3) (1998) (back)

Employer Instructions

On or before February 16, 1999, give copies 1 and 2 to each person who was your employee during 1998. For employees who stopped working for you before the end of 1998, give them copies 1 and 2 within 30 days from the date on which the last payment of wages was made. Keep copy 3 for your records. Forms **must** be properly addressed and mailed or otherwise delivered to employees on or before the due date.

Federal Form W-2 can be used instead of this form.

Do not file a copy of federal Form W-2 or New York State Form IT-2102 with the New York State Tax Department.

For information on New York State withholding and wage reporting, and on penalties for failure to file or provide certain information on the New York State quarterly combined withholding and wage reporting return, and on other employer-related penalties, see Form WT-100, *New York State Guide to Withholding Tax and Wage Reporting*.

If you are required to file 250 or more Forms W-2/IT-2102, you may have a magnetic media reporting requirement; see Publication 69, *Magnetic Media Reporting of Quarterly Combined Wage and Withholding Tax Information*.

For information, call the Business Tax Information Center at 1 800 972-1233. You can also call toll free 1 800 225-5829. From areas outside the U.S. and outside Canada, call (518) 485-6800.

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, 2b, 2b-A, 2b-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.