



Summary of Federal Form W-2 Statements

IT-2

New York State • New York City • Yonkers

See instructions on back.

Taxpayer's first name and middle initial	Taxpayer's last name
Spouse's first name and middle initial	Spouse's last name

▼ Your social security number

▼ Spouse's social security number

W-2 Record 1

Box c Employer's name and full address (including ZIP code)

Box b Employer identification number (EIN)

This W-2 is for (mark an X in one box):
 Taxpayer Spouse

Box 1 Wages, tips, other compensation

Box 8 Allocated tips

Box 9 Advance EIC payment

Box 10 Dependent care benefits

Box 11 Nonqualified plans

Box 12a Amount

Box 12b Amount

Box 12c Amount

Box 12d Amount

Box 13 Statutory employee.....

Box 14a Amount

Box 14b Amount

Box 14c Amount

Box 15 State

Locality a

Locality b

Locality a

Locality b

Locality a

Locality b

Locality a

Locality b

Box 16 State wages, tips, etc. (for NYS)

Box 17 New York State income tax withheld

Box 18 Local wages, tips, etc.

Box 19 Local income tax withheld

Box 20 Locality name

Corrected (W-2c)

W-2 Record 2

Box c Employer's name and full address (including ZIP code)

Box b Employer identification number (EIN)

This W-2 is for (mark an X in one box):
 Taxpayer Spouse

Box 1 Wages, tips, other compensation

Box 8 Allocated tips

Box 9 Advance EIC payment

Box 10 Dependent care benefits

Box 11 Nonqualified plans

Box 12a Amount

Box 12b Amount

Box 12c Amount

Box 12d Amount

Box 13 Statutory employee.....

Box 14a Amount

Box 14b Amount

Box 14c Amount

Box 15 State

Locality a

Locality b

Locality a

Locality b

Locality a

Locality b

Locality a

Locality b

Box 16 State wages, tips, etc. (for NYS)

Box 17 New York State income tax withheld

Box 18 Local wages, tips, etc.

Box 19 Local income tax withheld

Box 20 Locality name

Corrected (W-2c)

Please file this original scannable form with the Tax Department.

If you or your paid preparer use software to produce this form, it might have a two-dimensional (2-D) barcode on the bottom of this page. It will appear as a rectangular-shaped object with very small black boxes and white spaces. This barcode will be used to efficiently process your entries on this form.



**W-2
Record 3**

Box c Employer's name and full address (including ZIP code)

Box b Employer identification number (EIN)

This W-2 is for (mark an X in one box):
 Taxpayer Spouse

Box 1 Wages, tips, other compensation
 .

Box 8 Allocated tips
 .

Box 9 Advance EIC payment
 .

Box 10 Dependent care benefits
 .

Box 11 Nonqualified plans
 .

Box 12a Amount . Code

Box 12b Amount . Code

Box 12c Amount . Code

Box 12d Amount . Code

Box 13 Statutory employee.....

Box 14a Amount . Code

Box 14b Amount . Code

Box 14c Amount . Code

Box 15 State

Box 16 State wages, tips, etc. (for NYS)
 .

Box 17 New York State income tax withheld
 .

Box 18 Local wages, tips, etc.
 Locality a .
 Locality b .

Box 19 Local income tax withheld
 Locality a .
 Locality b .

Box 20 Locality name
 Locality a
 Locality b

Corrected (W-2c)

**W-2
Record 4**

Box c Employer's name and full address (including ZIP code)

Box b Employer identification number (EIN)

This W-2 is for (mark an X in one box):
 Taxpayer Spouse

Box 1 Wages, tips, other compensation
 .

Box 8 Allocated tips
 .

Box 9 Advance EIC payment
 .

Box 10 Dependent care benefits
 .

Box 11 Nonqualified plans
 .

Box 12a Amount . Code

Box 12b Amount . Code

Box 12c Amount . Code

Box 12d Amount . Code

Box 13 Statutory employee.....

Box 14a Amount . Code

Box 14b Amount . Code

Box 14c Amount . Code

Box 15 State

Box 16 State wages, tips, etc. (for NYS)
 .

Box 17 New York State income tax withheld
 .

Box 18 Local wages, tips, etc.
 Locality a .
 Locality b .

Box 19 Local income tax withheld
 Locality a .
 Locality b .

Box 20 Locality name
 Locality a
 Locality b

Corrected (W-2c)

General instructions

Who must file this form — All filers of New York State income tax returns who received federal Form W-2 statements must complete Form IT-2.

How to complete Form IT-2 — Complete one *W-2 Record* section for each federal Form W-2 you (and if filing jointly, your spouse) received. Enter only the information requested on Form IT-2. Complete additional Form(s) IT-2 if necessary. You must complete a *W-2 Record* even if the federal Form W-2 does not show any New York State, New York City, or Yonkers wages or tax withheld.

Each box on the *W-2 Record* section corresponds to a numbered box on federal Form W-2. Enter the amount, code, or description provided on federal Form W-2 in the corresponding numbered boxes on the Form IT-2, *W-2 Record*.

Attach this form (IT-2) to your New York State income tax return, Form IT-150, IT-201, IT-203, or IT-205. Attach additional Forms IT-2 if applicable. **Do not** attach your federal W-2 forms; keep them for your records.

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Specific instructions

In **box b** and **box c**, enter the employer identification number (EIN) and employer's name and address as they appear on the corresponding federal Form W-2. Also, mark an **X** in the applicable box to indicate if the W-2 is for you or your spouse.

Box 13 — Mark an **X** in box 13 of the *W-2 Record* if the corresponding box on federal Form W-2 is marked.

Boxes 15 through 20 — Complete these boxes **only** if your federal W-2 has New York State, New York City, or Yonkers withholding shown in box 17 or box 19.

Corrected (W-2c) — If the *W-2 Record* is for a federal W-2c, *Corrected Wage and Tax Statement*, mark an **X** in the *Corrected (W-2c)* box.

Please file this original scannable form with the Tax Department.

