





- W-2's are provided by your employer.
- You will receive a W-2 from EVERY employer you worked for over the course of the year.
- Your employer has to SEND it by January 31.
  - If you don't get it by mid-February
    - Contact your employer
    - Contact IRS (1-800-829-1040)
- Your employer is required to provide the same W-2 form to:
  - You
  - State and local government
  - Federal government (Social Security Administration)

# Alternatives to W-2

- Form 4852
  - Substitute for W-2

# Supplemental to W-2

- Form 1099-R
  - Used for
    - Contract work
    - Distributions of
      - Contracted work
      - Pensions
      - Annuities
      - Retirement
      - Profit Sharing Plans

□ IRA's

# Only shows amount you received

### Information found on W-2 (check for accuracy)

- Your name
- Your address
- Your Social Security number
- Employer's name and address
- Employer's tax ID
- Your wages
- Your withholdings
  - For Federal taxes
  - For State taxes (if any)
  - For Local taxes (if any)
  - For Medicare taxes
- Retirement fund contributions

#### Other W-2 info:

- Your W-2 MUST be attached to your tax forms.
- The amount shown as "Withheld" by your employer has already been paid to the IRS by you.
  - Your employer made those payments several times over the course of the year.
- If you no longer work for an employer, you can request your W-2 earlier than the end of January
  - Your former employer MUST comply within 30 days.
- If you die, you will still receive a W-2 for that year.

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