





- 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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