

DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO Box 269
TRENTON NJ 08695-0269

NOTICE TO EMPLOYERS AND OTHER PREPARERS OF 2011 W-2 WAGE AND TAX STATEMENTS

In order to assist New Jersey employers and other preparers of Form W-2, Wage and Tax Statements, regarding the proper reporting of calendar year 2011 withholdings of employee contributions for:

- Unemployment Insurance
- Workforce Development/Supplemental Workforce Fund
- New Jersey Disability Insurance
- Family Leave Insurance

The New Jersey Department of Labor and Workforce Development and the New Jersey Division of Taxation have established official 2011 W-2 reporting guidelines for New Jersey. For information related to the New Jersey Department of Labor and Workforce Development call (609) 633-6400.

Filled-in sample W-2's showing the placement of the required New Jersey information are attached.

General information regarding preparation of Form W-2 and the placement of State Income Tax data can be obtained by calling the Taxation Customer Service Center at (609) 292-6400.

2011 W-2 SAMPLE: PREFERRED

How to Report Worker Contributions for Unemployment Insurance, Workforce Development Partnership Fund/Supplemental Workforce Fund, State Disability Insurance, Family Leave Insurance, Employee Withholding for New Jersey Gross Income Tax

		a. Employee's soci	al security number					
b Emplo	yer identification number	(EIN)		1 Wages, tips, c	other comp	ensation	2 Federa	al income tax withheld
c Emplo	yer's name, address, an	d ZIP code		3 Social security	y wages		4 Social	security tax withheld
				5 Medicare wag	es and tips	5	6 Medic	are tax withheld
				7 Social security	y tips		8 Alloca	ted tips
d Contro	ol number			9 Advance EIC	payment		10 Deper	ndent care benefits
e Emplo	yee's first name and initi	al Last name	Suff.	11 Nonqualified p	olans	1	12a See in	nstructions for box 12
						ick pay	12b C O D E	
f Emplo	yee's address and ZIP c	ode	*	14. Other UI/WF/SWF DI -148.00 DI P.P. # XX			12c C C D D E 12b C O D D E	
15 State	Employer's state ID numbe		17 State income tax	18 Local wages, tip	os, etc.	19 Local inc	ome tax	20 Locality name
NJ	234-567-890/000	32,250.00	525.00					
	FLI P.P. #	xxxxxxxxx	→ 17.76 - FLI					
W-2	Wage and Tax Statement	2011		Depart	tment of	Freasury -	Internal F	Revenue Service
	,	1	\		*			
	Taxation's Customer Service Center at 609-292-6400 or the New Jersey Department of Labor and Workforce Development at 609-633-6400 if you are unsure of your New		Worker Contribution Unemployment Insum Workforce Developing Partnership Fund/S Workforce Fund. State Disability Insumer Please Note:	urance, ment supplemental urance	Disability Insurance Private Plan Number (DI P. P. Number) To be entered only by employers who have an approved contributory Private Disability Plan. Phone 609-292-2720 if you are unsure of your Private Plan Number.			
	Family Leave Private Plan N P.P.#) To be entered employers who	only by	The Taxable Wage UI/WF/SWF, DI, an purposes for 2011 i \$29,600.00.	d FLI				

approved contributory Private Family Leave Insurance Plan. Phone 609-292-2720 if you are unsure of your Private Plan

Number.

2011 W-2 SAMPLE: ACCEPTABLE ALTERNATE

How to Report Worker Contributions for Unemployment Insurance, Workforce Development Partnership Fund/Supplemental Workforce Fund, State Disability Insurance, Family Leave Insurance, Employee Withholding for New Jersey Gross Income Tax

	a. Employee's social s	ecurity number					
b Employer identification number (EIN)			1 Wages, tips, other com	pensation	2 Federal	income tax withheld	
c Employer's name, address, and ZIP of	code		3 Social security wages		4 Social se	ecurity tax withheld	
			5 Medicare wages and ti	ps	6 Medicar	e tax withheld	
			7 Social security tips		8 Allocate	d tips	
d Control number			9 Advance EIC payment		10 Depende	ent care benefits	
e Employee's first name and initial	Last name	Suff.	11 Nonqualified plans		12a See inst	ructions for box 12	
			13. Statutory Retirement employee plan	Γhird-party sick pay ☐	12b C O D E		
			14. Other		12c c O D		
f. Employee's address and ZIP code					12b C O D		
15 State Employer's state ID number NJ 234-567-890/000 ←	16 State wages, tips, etc. 32,250.00	17 State income tax 525.00	18 Local wages, tips, etc.	1	come tax 5.80 8.00	20 Locality name UI/WF/SWF DI	
DI P.P. # XXXXXXXXXX		FLI P.P. # ◀	xxxxxxxxx		7.76 <	FLI	
W-2 Wage and Tax Statement	2011		Departme	ent of Trea	sury - Interna	Revenue Service	
Disability Insurance Private Plan Number (DI P. P. Number) To be entered only by employers who have an approved contributory Private Disability Plan. Phone 609-292-2720 if you are unsure of your Private Plan Number. Call the New Jersey Division of Taxation's Customer Service Center at 609-292-6400 or the New Jersey Department of Labor and Workforce Development at 609-633-6400 if you are unsure of your New Jersey Taxpayer Identification Number.		Family Leave Insurance Private Plan Number (FLI P.P.#) To be entered only by employers who have an approved contributory Private Family Leave Insurance Plan. Phone		Worker Contributions Unemployment Insurance, Workforce Development Partnership Fund/Supplemental Workforce Fund. State Disability Insurance			
		609-292-2720 if you unsure of your Priv Plan Number.	u are	Family Leave Insurance Please Note: The Taxable Wage Base for UI/WF/SWF, DI and FLI purposes for 2011 is \$29,600.00.			

2011 W-2 SAMPLE: ACCEPTABLE ALTERNATIVE

How to Report Worker Contributions for Unemployment Insurance, Workforce Development Partnership Fund/Supplemental Workforce Fund, State Disability Insurance, Family Leave Insurance, Employee Withholding for New Jersey Gross Income Tax

		1					
		a. Employee's socia	l security number				
b Emplo	yer identification number (El	N)		1 Wages, tips, other	compensation	2 Federa	al income tax withheld
c Emplo	yer's name, address, and ZI	P code		3 Social security was	ges	4 Social	security tax withheld
				5 Medicare wages ar	nd tips	6 Medica	are tax withheld
				7 Social security tips		8 Allocat	ted tips
d Contro	ol number			9 Advance EIC paym	nent	10 Depen	dent care benefits
e Emplo	yee's first name and initial	Last name	Suff.	11 Nonqualified plans		12a See in	structions for box 12
				13. Statutory Retiremer employee plan	nt Third-party sick pay	12b C O D	
				14. Other		12c	
			<u> </u>	UI/WF/SWF -125 DI -148.00	5.80	C O D E	
			~	FLI - 17.76		12b	
f. Emplo	yee's address and ZIP code					C O D E	
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local in	come tax	20 Locality name
NJ	234-567-890/000	32,250.00	525.00		> XXXXXX	XXXXXX	DI P.P. #
			J				
				J	→ XXXXXX	xxxxx	FLI P.P.#
		D		y - Internal Revenue S		xxxxx	FLI P.P. #
W-2	wage and Tax ■ Statement	2011		y - Internal Revenue S		XXXXXX	FLI P.P. #
W-2				y - Internal Revenue S		XXXXXX	FLI P.P. #
W-2	Statement New Jersey Taxp	2011		•	Service Disabili	ty Insuran	FLI P.P. # ce Private Plan
W-2	Statement New Jersey Taxp Identification Nu	2011	Department of Treasur Worker Contribution Unemployment Insu	ons urance,	Service Disabili Number	ty Insuran	
W-2	Statement New Jersey Taxp	2011 payer mber ey Division of	Department of Treasur Worker Contribution Unemployment Insu	ons urance, ment	Disabili Number (DI P. P	ty Insuran r . Number)	ce Private Plan
W-2	New Jersey Taxp Identification Nu Call the New Jers Taxation's Custon Center at 609-292	2011 payer mber ey Division of her Service 2-6400 or the	Pepartment of Treasur Worker Contribution Unemployment Insum Workforce Developed Partnership Fund/S	ons urance, ment	Disabili Number (DI P. P	ty Insuran r . Number) ntered only	ce Private Plan by employers
W-2	New Jersey Taxp Identification Nu Call the New Jers Taxation's Custon Center at 609-292 New Jersey Depa	2011 payer mber ey Division of her Service 2-6400 or the rtment of	Department of Treasur Worker Contribution Unemployment Insu	ons urance, ment	Disabili Number (DI P. P To be e who have Private	ity Insuran r . Number) ntered only re an appro Disability P	ce Private Plan by employers oved contributory lan.
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W-2	New Jersey Taxp Identification Nu Call the New Jers Taxation's Custon Center at 609-292 New Jersey Depa Labor and Workfo Development at 6 if you are unsure Jersey Taxpayer I	2011 Dayer mber ey Division of oner Service 2-6400 or the rtment of orce 09-633-6400 of your New	Worker Contribution Unemployment Insum Workforce Develope Partnership Fund/S Workforce Fund.	ons urance, ment upplemental urance	Disabili Number (DI P. P To be e who have Private to the phone of	ity Insuran r . Number) ntered only ve an appro Disability P 609-292-27; of your Priv	ce Private Plan by employers oved contributory lan. 20 if you are
W-2	New Jersey Taxp Identification Nu Call the New Jers Taxation's Custon Center at 609-292 New Jersey Depa Labor and Workfo Development at 6 if you are unsure	2011 Dayer mber ey Division of oner Service 2-6400 or the rtment of orce 09-633-6400 of your New	Worker Contribution Unemployment Insum Workforce Developing Partnership Fund/S Workforce Fund. State Disability Insum	ons urance, ment upplemental urance	Disabili Number (DI P. P To be even who have private of the phone of	ity Insurandr . Number) ntered only ye an approdusability P 509-292-27: of your Priv	by employers oved contributory lan. 20 if you are ate Plan
W-2	New Jersey Taxp Identification Nu Call the New Jers Taxation's Custon Center at 609-292 New Jersey Depa Labor and Workfo Development at 6 if you are unsure Jersey Taxpayer I	2011 Dayer mber ey Division of oner Service 2-6400 or the rtment of orce 09-633-6400 of your New	Worker Contribution Unemployment Insum Workforce Developing Partnership Fund/S Workforce Fund. State Disability Insum Family Leave Insurance Please Note: The Taxable Wage	ons urance, ment upplemental urance ance Base for	Disabili Number (DI P. P To be e who have Private e Phone 6 unsure o Number Family Plan Nu	ty Insurantr Number) ntered only le an appropriate propriet prop	by employers oved contributory lan. 20 if you are ate Plan
W-2	New Jersey Taxp Identification Nu Call the New Jers Taxation's Custon Center at 609-292 New Jersey Depa Labor and Workfo Development at 6 if you are unsure Jersey Taxpayer I	2011 Dayer mber ey Division of oner Service 2-6400 or the rtment of orce 09-633-6400 of your New	Worker Contribution Worker Contribution Unemployment Instruction Workforce Developing Partnership Fund/S Workforce Fund. State Disability Instruction Family Leave Insurance Please Note: The Taxable Wage UI/WF/SWF, DI, and	ons urance, ment upplemental urance ance Base for d FLI	Disabili Number (DI P. P To be er who have Private Phone 6 unsure or Number Family Plan Nu To be er who have	ity Insurandr Number) Intered only Ive an appropriate of your Privitation Leave Insurance (FLI Intered only Ive an appropriate only Ive an appropriate of the privitation of the priv	by employers oved contributory lan. 20 if you are ate Plan arance Private P.P.#) by employers oved contributory
W-2	New Jersey Taxp Identification Nu Call the New Jers Taxation's Custon Center at 609-292 New Jersey Depa Labor and Workfo Development at 6 if you are unsure Jersey Taxpayer I	2011 Dayer mber ey Division of oner Service 2-6400 or the rtment of orce 09-633-6400 of your New	Worker Contribution Unemployment Insum Workforce Developing Partnership Fund/S Workforce Fund. State Disability Insum Family Leave Insurance Please Note: The Taxable Wage	ons urance, ment upplemental urance ance Base for d FLI	Disabili Number (DI P. P To be e who hav Private Phone 6 unsure o Number Family Plan Nu To be e who hav Private	ity Insurantr . Number) ntered only ve an appro Disability P 309-292-27; of your Priv . Leave Insu umber (FLI ntered only ve an appro Family Lea	by employers oved contributory lan. 20 if you are rate Plan rrance Private P.P.#) by employers oved contributory ve Insurance
W-2	New Jersey Taxp Identification Nu Call the New Jers Taxation's Custon Center at 609-292 New Jersey Depa Labor and Workfo Development at 6 if you are unsure Jersey Taxpayer I	2011 Dayer mber ey Division of oner Service 2-6400 or the rtment of orce 09-633-6400 of your New	Worker Contribution Unemployment Instruction Workforce Developing Partnership Fund/S Workforce Fund. State Disability Instruction Family Leave Insurance Please Note: The Taxable Wage UI/WF/SWF, DI, and purposes for 2011 in	ons urance, ment upplemental urance ance Base for d FLI	Disabili Number (DI P. P To be e who hav Private Phone 6 unsure o Number Family Plan Nu To be e who hav Private Plan. P	ity Insurantr. Number) Intered only ive an appropriate of your Privitation. Leave Insumber (FLI intered only ive an appropriate an appropriate in the intered only ive an ap	by employers oved contributory lan. 20 if you are ate Plan arance Private P.P.#) by employers oved contributory