

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

NOTICE TO EMPLOYERS AND OTHER PREPARERS OF 2013 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 2013 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 2013 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.

2013 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 socia	al security nui	mber					
b Employer identification number (EIN)						1 Wages, tips, other compensation			2 Federal income tax withheld	
c Employer's name, address, and ZIP code						3 Social security wages			4 Social security tax withheld	
						5 Medicare w	vages and ti	ps	6 Medic	are tax withheld
						7 Social secu	urity tips		8 Alloca	ted tips
d Control number						9 Advance EIC payment			10 Dependent care benefits	
e Emplo	yee's fi	rst name and initial	Last name		Suff.	11 Nonqualifie	ed plans			structions for box 12
						13. Statutory Remployee	etirement T plan	hird-party sick pay	12b C O D E	
					*	14. Other UI/WF/SW DI -111.24 DI P.P. # 2	/F -131.32	2	E 12c C O D E 12b C O D D D D D D D D D D D D D D D D D D	
f. Emplo	yee's a	ddress and ZIP code					ı	A	D E	
15 State NJ		er's state ID number 567-890/000	16 State wages, tips, etc. 32,250.00	17 State inco 525.0		18 Local wages	s, tips, etc.	19 Local in	come tax	20 Locality name
		FLI P.P. #	xxxxxxxxx	→ 30.9	90 - FLI					
W-2	'	age and Tax atement	2013			Dep	partment of	Treasury	- Internal F	Revenue Service
	New Jersey Taxpayer Identification 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.		\		*					
			Worker Contribution Unemployment Insum Workforce Develop Partnership Fund/S Workforce Fund. State Disability Insume Family Leave Insume Please Note:		rance, nent upplemental	Priva (DI F To b emp appr Priva Phor you	bility Insuate Plan No. P. Numle entered loyers who oved contrate Disabiline 609-292 are unsure ate Plan No.	only by have an ributory lity Plan.		
	\	Family Leave Insurance Private Plan Number (FLI P.P.#) To be entered only by employers who have an			The Taxable Wage Base for UI/WF/SWF, DI, and FLI purposes for 2013 is \$30,900.00.					

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

Number.

2013 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

	6	a. Employee's social s						
b Empl	oyer identification number (EIN)		1 Wages, tips, other com	pensation	2 Federal income tax withheld			
c Empl	oyer's name, address, and ZIP o	3 Social security wages		4 Social security tax withheld				
			5 Medicare wages and tip	os	6 Medicare tax withheld			
			7 Social security tips		8 Allocated tips			
d Conti	rol number	9 Advance EIC payment		10 Dependent care benefits				
e Empl	oyee's first name and initial	11 Nonqualified plans		12a See instructions for box 12				
					hird-party sick pay	12b C O D E 12c C O D E		
f. Empl	oyee's address and ZIP code				E 12b C O D E			
15 State	Employer's state ID number 234-567-890/000 ←	16 State wages, tips, etc. 32,250.00	17 State income tax 525.00	18 Local wages, tips, etc.	19 Local ind 131.3 111.2	32	20 Locality name UI/WF/SWF DI	
~	DI P.P. # XXXXXXXXXX		FLI P.P. # 	xxxxxxxxx	30	.90 🔫	FLI	
W	Wage and Tax Statement	Department of Treasury - Internal Revenue Service						
Disability Insurance Private Plan Number (DI P. P. Number) New Jersey Taxpayer Identification Number			Family Leave Insu Private Plan Numb (FLI P.P.#) To be entered only	er	Worker Contributions • Unemployment Insurance, Workforce Development			
6 1 1	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 Je Division of Taxa Customer Servi at 609-292-6400 New Jersey Dep of Labor and Wo Development at 6400 if you are your New Jerse Taxpayer Identii Number.	tion's ce Center or the partment orkforce 609-633- unsure of	employers who hav approved contributor Private Family Leav Insurance Plan. Ph 609-292-2720 if you unsure of your Private Plan Number.	e an ory re one u are	Partnership Fund/Supplemental Workforce Fund. • State Disability Insurance • Family Leave Insurance Please Note: The Taxable Wage Base for UI/WF/SWF, DI and FLI		
						purposes for 2013 is \$30,900.00.		

2013 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

c Employer's name, address, and ZIP code 3 Social security wages 4 Social se 5 Medicare wages and tips 6 Medicare 7 Social security tips 8 Allocated d Control number 9 Advance EIC payment 10 Depende				
5 Medicare wages and tips 6 Medicare 7 Social security tips 8 Allocated 8 Allocated 9 Advance EIC payment 10 Depende 10 Depende 11 Nonqualified plans 12a See instraction 13. Statutory Retirement Third-party employee plan sick pay 0 Depende 10 Depende 11 Nonqualified plans 12b Core 12 Depende 13 Statutory Retirement Third-party employee plan sick pay 0 Depende 15 Depende 16 Depende 17 Depende 18 Depende 19 Depende 10 Depende 10 Depende 10 Depende 11 Nonqualified plans 12 Depende 13 Statutory Retirement Third-party employee plan sick pay 14 Depende 15 Depende 16 Depende 17 Depende 18 Depende 18 Depende 19 Depende 10 Depende 10 Depende 10 Depende 11 Depende 12 Depende 13 Depende 14 Depende 15 Depende 16 Depende 17 Depende 18 Depende 18 Depende 19 Depende 19 Depende 10 Depende 1	2 Federal income tax withheld			
d Control number 9 Advance EIC payment 10 Depende e Employee's first name and initial Last name Suff. 11 Nonqualified plans 12a See instr 13. Statutory Retirement Third-party employee plan sick pay plan s	4 Social security tax withheld			
d Control number 9 Advance EIC payment 10 Depende e Employee's first name and initial Last name Suff. 11 Nonqualified plans 12a See instr 13. Statutory Retirement Third-party employee plan sick pay Employee plan s	6 Medicare tax withheld			
e Employee's first name and initial Last name Suff. 11 Nonqualified plans 12a See instr	8 Allocated tips			
13. Statutory Retirement Third-party 12b employee plan sick pay	10 Dependent care benefits			
employee plan sick pay 6	12a See instructions for box 12			
UI/WF/SWF -131.32				
f. Employee's address and ZIP code				
15 State Employer's state ID number 16 State wages, tips, etc. 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 19 Local income tax 18 Local wages, tips, etc. 19 Local wages, etc. 19 Local wages	20 Locality name DI P.P. #			
→xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	FLI P.P. #			
W-2 Wage and Tax Statement Department of Treasury - Internal Revenue Service				
New Jersey Taxpayer Worker Contributions Identification Number Disability Insurance	Disability Insurance Private Plan			
 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. Unemployment Insurance, Workforce Development Partnership Fund/Supplemental Workforce Fund. State Disability Insurance Family Leave Insurance Number. Family Leave Insurance Plan Number (FLI P. To be entered only by who have an approve Private Disability Plan Plan Number. Family Leave Insurance Plan Number (FLI P. To be entered only by who have an approve Private Plan Number (FLI P. To be entered only by who have an approve Private Family Leave Plan. Phone 609-292 	(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			