

Division of Taxation
PO Box 269
Trenton NJ 08695-0269

NOTICE TO EMPLOYERS AND OTHER PREPARERS OF 2020 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 2020 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 2020 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-2s 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.

2020 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 Social Security number						
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 wages and tip	s	6 Medicare	tax withheld
				7 Social Security tips		8 Allocated tips	
d Control	number			9		10 Dependent care benefits	
e Employe	ee's first name and initial	Last name	Suff.	11 Nonqualified plans		12a See instructions for box 12	
				13. Statutory Retirement employee plan	Third-party sick pay	12b C O D	
				14. Other		12c	
				UI/WF/SWF -150. DI -350.74	.03	O D E	
				DI P.P. # XXXXXX	XXXX ♠	12d c o	
f. Employe	ee's address and ZIP code					E	
15 State NJ	Employer's state ID number 234-567-890/000			18 Local wages, tips, etc. 19 Local in		ncome tax 20 Locality name	
	FLI P.P. #	xxxxxxxxx	→215.84 - FLI				
W-2	Wage and Tax Statement	2020		Department of Tre	asury - Inte	ernal Reven	nue Service
	New Jersey Taxpayer Identification Number Call the New Jersey Division		 Worker Contributions Unemployment Insurance, Workforce Development 		Disability Insurance Private Plan Number (DI P.P. #)		
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. #)		Partnership Fund/Supplemental Workforce Fund State Disability Insurance Family Leave Insurance Please Note: The Taxable Wage Base for		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.			
							UI/WF/SWF purpos \$35,300. The Taxa for DI and FLI purp

\$134,900

To be entered only by employers who have an approved contributory Private Family Leave Insurance Plan. Phone (609) 292-2720 if you are unsure of your Private Plan

Number.

2020 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 Security number					
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 wages and tips		6 Medicare tax withheld	
				7 Social Security tips		8 Allocated tips	
d Control	number			9		10 Dependent care benefits	
e Employ	ee's first name and initial	Last name	Suff.	11 Nonqualified plans		12a See instructions for box 12	
					Third-party sick pay	12b c o D E 12c c D E 12d	
f Employ	ee's address and ZIP code					C O D	
15 State	Employer's state ID number 234-567-890/000	16 State wages, tips, etc. 35,300.00	17 State income tax 525.00	18 Local wages, tips, etc.			20 Locality name UI/WF/SWF DI
	DI P.P. # XXXXXXXXXX		FLI P.P.# ◀	xxxxxxxxx	215	5.84	FLI
To em app Pri	Wage and Tax Statement Statement	New Jersey Taxpa Identification Nur Call the New Jerses of Taxation's Custo Center at (609) 29 the New Jersey De of Labor and Work Development at (6 if you are unsure of Jersey Taxpayer lo Number.	ey Division omer Service 2-6400 or epartment force 09) 633-6400 of your New	Family Leave Insura Private Plan Numbe (FLI P.P. #) To be entered only by employers who have approved contributory Private Family Leave Insurance Plan. Phon (609) 292-2720 if you unsure of your Private Plan Number.	ance V r an / ae • are e •	Worker Co Unemplo Workford Partners Supplem Fund. State Dis Family L	ntributions byment Insurance, ce Development hip Fund/ nental Workforce sability Insurance eave Insurance

is \$35,300. The Taxable Wage Base for DI and FLI purposes

for 2020 is \$134,900

2020 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

		a. Employee's Social Sect	urity number					
b Employer identification number (EIN)				1 Wages, tips, other com	pensation	2 Federal income tax withheld		
c Employer's name, address, and ZIP code				3 Social Security wages		4 Social Security tax withheld		
				5 Medicare wages and ti	ps	6 Medicare t	tax withheld	
				7 Social Security tips		8 Allocated tips		
d Control number				9		10 Dependent care benefits		
e Employee's first name	e and initial	Last name	Suff.	11 Nonqualified plans		12a See instructions for box 12		
				13. Statutory employee plan 14. Other UI/WF/SWF -150 DI -350.74 FLI - 215.84	Third-party sick pay	12b C O D E 12c C O D E 12d		
f. Employee's address and ZIP code				1 21-213.04		C O D		
15 State Employer's s	7-890/000	16 State wages, tips, etc. 35,300.00	17 State income tax 525.00	18 Local wages, tips, etc	XXXXX		20 Locality name DI P.P. #	
	ge and Tax tement	2020		Department of Tr	ļ		<u> </u>	
Ide Cal of T Cer the of L Dev if yo	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 Contributions Unemployment Insurance, Workforce Development Partnership Fund/Supplemental Workforce Fund State Disability Insurance Family Leave Insurance Please Note: The Taxable Wage Base for UI/WF/SWF purposes for 2020 is \$35,300. The Taxable Wage Base for DI and FLI purposes for 2020 is \$134,900 		Disability Insurance Private Plan Number (DI P.P. #) 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 Insurance Private Plan Number (FLI P.P. #) To be entered only by employers who have an approved contributory Private Family Leave Insurance Plan. Phone			

(609) 292-2720 if you are unsure of your Private

Plan Number.