



# Form M-4852 Substitute for Form W-2, Wage and Tax Statement

**Massachusetts  
Department of  
Revenue**

Complete a separate form for each employer or payer for which a wage or earnings statement is not available.

### Your information

1 Last name	First name	Middle initial	2 Social Security no.
3 Street address	City/Town	State	Zip

### Form W-2 not received

I have been unable to obtain (or have received an incorrect) Form W-2, Wage and Tax Statement, from the employer or payer named below. The amounts shown are my best estimates of all wages or payments paid to me and the Massachusetts taxes withheld by this employer or payer.

4 Year	5 Employer or payer's name	Identification number	Telephone number
Employer or payer's address	City/Town	State	Zip

Include in line 6 the total of wages paid, non-cash payments, tips reported and all other compensation before deductions for taxes, insurance, etc.

6 Wages	7 Massachusetts withholding*	8 Social Security and Medicare tax
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\*To calculate estimated Massachusetts withholding tax, multiply gross income from your federal Form W-2 by 5%. Call 800-829-1040 for copy of your federal Form W-2. Please note that, for a fee, the Social Security Administration may be able to provide you with your state W-2; call them at 800-772-1213 for more information.

9 Explain how you determined the amounts in lines 6 through 8:

10 Describe your efforts to obtain Forms W-2, 1099R or W-2C, Statement of Corrected Income and Tax Amounts, from your employer or payer:

10a At any time were you a full-time student?  
 Yes  No

10b At any time did you request that your employer or payer not withhold Massachusetts income tax because you reasonably expected to earn less than \$8,000?  
 Yes  No

### Signature

Under penalties of perjury, I declare that I have examined this statement and to the best of my knowledge and belief it is true, correct and complete.

Signature	Date
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For DOR use Wages	Withholding	FICA	Approved
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