



Summary of W-2 Statements

New York State • New York City • Yonkers

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions.

W-2 Record 1

Box a Employee's social security number for this W-2 Record

071822684

Box b Employer identification number (EIN)

135565207

Box c Employer's information

Employer's name			
KPMG LLP			
Employer's address (number and street)			
SUITE 1400 2323 ROSS AVENUE			
City	State	ZIP code	Country (if not United States)
DALLAS	TX	75201-2709	

Box 1 Wages, tips, other compensation

0.00

Box 8 Allocated tips

.00

Box 10 Dependent care benefits

.00

Box 11 Nonqualified plans

.00

Box 12a Amount

.00

Code

| |

Box 12b Amount

.00

Code

| |

Box 12c Amount

.00

Code

| |

Box 12d Amount

.00

Code

| |

Box 14a Amount

.00

Description

Box 14b Amount

.00

Description

Box 14c Amount

.00

Description

Box 14d Amount

.00

Description

Box 13 Statutory employee

☐

Retirement plan

☒

Third-party sick pay

☐

Corrected (W-2c)

☐

NY State information:

Box 15a
NY State

N | Y

Box 16a NYS wages, tips, etc.

.00

Box 17a NYS income tax withheld

.00

Other state information:

Box 15b
other state

N | J

Box 16b Other state wages, tips, etc.

3668.00

Box 17b Other state income tax withheld

128.00

NYC and Yonkers
information (see instr.):

Box 18 Local wages, tips, etc.

Locality a

.00

Locality b

.00

Box 19 Local income tax withheld

Locality a

.00

Locality b

.00

Box 20 Locality name

Locality a

Locality b

Do not detach.

W-2 Record 2

Box a Employee's social security number for this W-2 Record

071822684

Box b Employer identification number (EIN)

134039945

Box c Employer's information

Employer's name			
KATE SPADE LLC			
Employer's address (number and street)			
2 PARK AVENUE			
City	State	ZIP code	Country (if not United States)
NEW YORK	NY	10010	

Box 1 Wages, tips, other compensation

16666.00

Box 8 Allocated tips

.00

Box 10 Dependent care benefits

.00

Box 11 Nonqualified plans

.00

Box 12a Amount

9.00

Code

C |

Box 12b Amount

462.00

Code

D |

Box 12c Amount

.00

Code

| |

Box 12d Amount

.00

Code

| |

Box 14a Amount

100.00

Description

CLA

Box 14b Amount

.00

Description

Box 14c Amount

.00

Description

Box 14d Amount

.00

Description

Box 13 Statutory employee

☐

Retirement plan

☒

Third-party sick pay

☐

Corrected (W-2c)

☐

NY State information:

Box 15a
NY State

N | Y

Box 16a NYS wages, tips, etc.

16666.00

Box 17a NYS income tax withheld

877.00

Other state information:

Box 15b
other state

| |

Box 16b Other state wages, tips, etc.

.00

Box 17b Other state income tax withheld

.00

NYC and Yonkers
information (see instr.):

Box 18 Local wages, tips, etc.

Locality a

.00

Locality b

.00

Box 19 Local income tax withheld

Locality a

.00

Locality b

.00

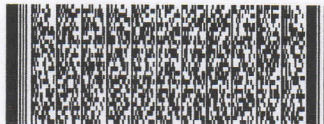
Box 20 Locality name

Locality a

Locality b

NO HANDWRITTEN ENTRIES ON THIS FORM

102001181555





Summary of W-2 Statements

New York State • New York City • Yonkers

IT-2

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions.

W-2 Record 1

Box a Employee's social security number for this W-2 Record

071822684

Box b Employer identification number (EIN)

135565207

Box c Employer's information

Employer's name			
KPMG LLP			
Employer's address (number and street)			
SUITE 1400 2323 ROSS AVENUE			
City	State	ZIP code	Country (if not United States)
DALLAS	TX	75201-2709	

Box 1 Wages, tips, other compensation

44325.00

Box 8 Allocated tips

.00

Box 10 Dependent care benefits

.00

Box 11 Nonqualified plans

.00

Box 12a Amount

15.00

Code

D | D

Box 12b Amount

.00

Code

| |

Box 12c Amount

.00

Code

| |

Box 12d Amount

.00

Code

| |

Box 14a Amount

.00

Description

Box 14b Amount

.00

Description

Box 14c Amount

.00

Description

Box 14d Amount

.00

Description

Box 13 Statutory employee

☐

Retirement plan

☒

Third-party sick pay

☐

Corrected (W-2c)

☐

NY State information:

Box 15a

NY State

N | Y

Box 16a NYS wages, tips, etc.

.00

Box 17a NYS income tax withheld

.00

Other state information:

Box 15b

other state

C | T

Box 16b Other state wages, tips, etc.

44325.00

Box 17b Other state income tax withheld

1172.00

NYC and Yonkers information (see instr.):

Box 18 Local wages, tips, etc.

Locality a

.00

Locality b

.00

Box 19 Local income tax withheld

Locality a

.00

Locality b

.00

Box 20 Locality name

Locality a

Locality b

Do not detach.

W-2 Record 2

Box a Employee's social security number for this W-2 Record

071822684

Box b Employer identification number (EIN)

135565207

Box c Employer's information

Employer's name			
KPMG LLP			
Employer's address (number and street)			
SUITE 1400 2323 ROSS AVENUE			
City	State	ZIP code	Country (if not United States)
DALLAS	TX	75201-2709	

Box 1 Wages, tips, other compensation

0.00

Box 8 Allocated tips

.00

Box 10 Dependent care benefits

.00

Box 11 Nonqualified plans

.00

Box 12a Amount

.00

Code

| |

Box 12b Amount

.00

Code

| |

Box 12c Amount

.00

Code

| |

Box 12d Amount

.00

Code

| |

Box 14a Amount

.00

Description

Box 14b Amount

.00

Description

Box 14c Amount

.00

Description

Box 14d Amount

.00

Description

Box 13 Statutory employee

☐

Retirement plan

☒

Third-party sick pay

☐

Corrected (W-2c)

☐

NY State information:

Box 15a

NY State

N | Y

Box 16a NYS wages, tips, etc.

44325.00

Box 17a NYS income tax withheld

885.00

Other state information:

Box 15b

other state

| |

Box 16b Other state wages, tips, etc.

.00

Box 17b Other state income tax withheld

.00

NYC and Yonkers information (see instr.):

Box 18 Local wages, tips, etc.

Locality a

.00

Locality b

.00

Box 19 Local income tax withheld

Locality a

.00

Locality b

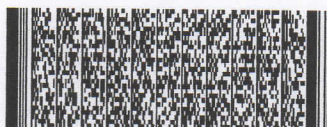
.00

Box 20 Locality name

Locality a

Locality b

102001181555



NO HANDWRITTEN ENTRIES ON THIS FORM