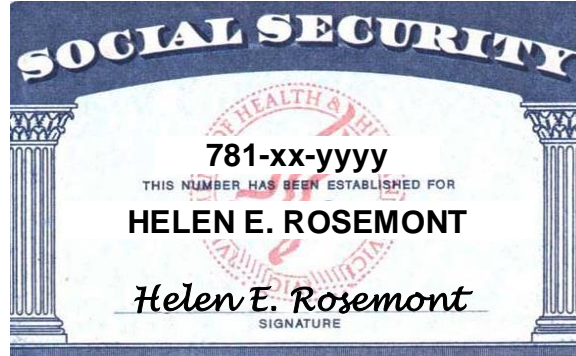


FAM-08 Rosemont Scenario

Interview Notes: (See also: General Notes)

1. Helen has not lived with her husband, Peter Rosemont, for several years. His SSN is 782-xx-yyyy.
2. Peter did not itemize last year nor will he be itemizing this year.
3. Helen rents a home and pays \$1,400.00/month rent.

Documents:



a Employee's social security number <div style="border: 1px solid black; padding: 2px; display: inline-block;">781-xx-yyyy</div>		OMB No. 1545-0008		Safe, accurate, FAST! Use				Visit the IRS website at www.irs.gov/efile		
b Employer identification number (EIN) 98-9xxxxxy			1 Wages, tips, other compensation 26,482.00		2 Federal income tax withheld 3,972.00					
c Employer's name, address, and ZIP code Hair Do Salon 90 Main Street Medford, NJ 08055			3 Social security wages 23,834.00		4 Social security tax withheld 1641.88					
			5 Medicare wages and tips 26,482.00		6 Medicare tax withheld 383.99					
			7 Social security tips 2,648.00		8 Allocated tips					
			9		10 Dependent care benefits					
d Control number			e Employee's first name and initial Last name Suff. Helen E. Rosemont 22 River Road Medford, NJ 08055			11 Nonqualified plans		12a See instructions for box 12		
f Employee's address and ZIP code			13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b					
			14 Other NJSUI 112.55 NJSDI 100.63 NJFLI 26.48		12c					
			12d							
15 State Employer's state ID number NJ 98-9xxxxxy/000		16 State wages, tips, etc. 26,482.00		17 State income tax 529.84		18 Local wages, tips, etc.		19 Local income tax		20 Locality name

Form W-2 Wage and Tax Statement

Copy B—To Be Filed With Employee's FEDERAL Tax Return.
 This information is being furnished to the Internal Revenue Service.

2014

Department of the Treasury—Internal Revenue Service

FAM-08 Rosemont Scenario

<input type="checkbox"/> CORRECTED (if checked)			
PAYER'S name, street address, city, state, ZIP code, and telephone no. New Jersey Department of Labor PO Box 908 Trenton, NJ 08625		1 Unemployment compensation \$ 3,156.00 2 State or local income tax refunds, credits, or offsets \$	OMB No. 1545-0120 <div style="border: 1px solid black; padding: 5px; text-align: center; font-size: 24px; color: #00AEEF;">2014</div> Form 1099-G
PAYER'S federal identification number 22-2481818	RECIPIENT'S identification number 781-xx-yyyy	3 Box 2 amount is for tax year	4 Federal income tax withheld \$ 315.60
RECIPIENT'S name Helen E. Rosemont Street address (including apt. no.) 22 River Road City, state, and ZIP code Medford, NJ 08055		5 ATAA/RTAA payments \$	6 Taxable grants \$
Account number (see instructions)		7 Agriculture payments \$	8 If checked, box 2 is trade or business income <input type="checkbox"/>
Account number (see instructions)		9 Market gain \$	11 State income tax withheld \$
Account number (see instructions)		10a State NJ	10b State identification no. \$

Certain Government Payments

Copy B For Recipient

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

Form 1099-G
(keep for your records)
Department of the Treasury - Internal Revenue Service