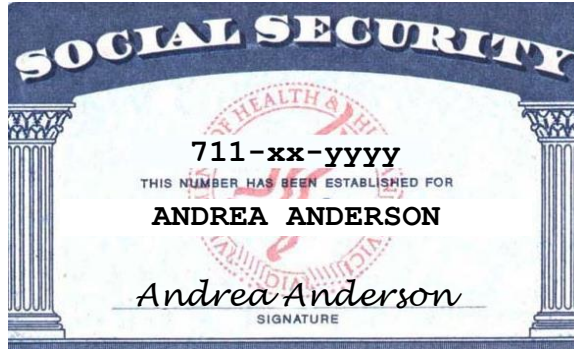


FAM-01 Anderson Scenario

Interview Notes: (See also: General Notes)

1. Andrea paid \$1,000.00/month rent for the tax year.

Documents:



a Employee's social security number 711-xx-yyyy		OMB No. 1545-0008		Safe, accurate, FAST! Use				Visit the IRS website at www.irs.gov/efile	
b Employer identification number (EIN) 71-9xxxxxx	1 Wages, tips, other compensation 26,298.00		2 Federal income tax withheld 2,600.05						
c Employer's name, address, and ZIP code Billings Market 123 River Road Edgewater, NJ 07020	3 Social security wages 26,298.00		4 Social security tax withheld 1,630.48						
	5 Medicare wages and tips 26,298.00		6 Medicare tax withheld 381.32				8 Allocated tips		
	7 Social security tips						10 Dependent care benefits		
d Control number	9								
e Employee's first name and initial Last name Suff. Andrea Anderson 127 Harbor Avenue Edgewater, NJ 07020	11 Nonqualified plans		12a See instructions for box 12				12b		
	13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12c				12d		
	14 Other		NJSDI 99.93 NJSUI 111.77 NJFLI 26.30						
	f Employee's address and ZIP code								
15 State	Employer's state ID number NJ 719xxxxxx	16 State wages, tips, etc. 26,298.00	17 State income tax 400.99	18 Local wages, tips, etc.	19 Local income tax	20 Locality name			

Form W-2 Wage and Tax Statement

2014

Department of the Treasury—Internal Revenue Service

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