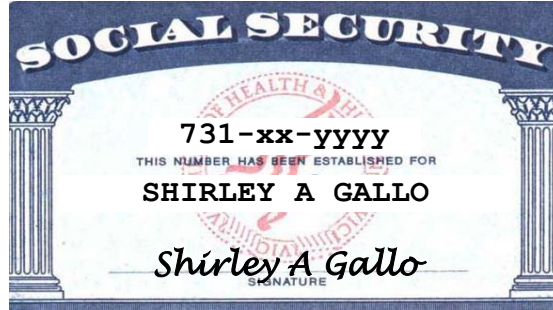


FAM-03 Gallo Scenario

Interview Notes: (See also: General Notes)

1. Shirley worked part time to earn spending money.
2. Shirley is single and living with her parents while she attends college full time.
3. Shirley is totally supported by her parents

Documents:



| | | | | | |
|---|---|--|---|---------------------|------------------|
| a Employee's social security number 731-xx-yyyy | | Safe, accurate, FAST! Use Visit the IRS website at www.irs.gov/efile | | | |
| b Employer identification number (EIN) 73-9xxxxxx | | OMB No. 1545-0008 | | | |
| c Employer's name, address, and ZIP code The Kansas City Steak House 341 Johnson Blvd. Kansas City, MO 64141 | | 1 Wages, tips, other compensation 4,311.68 | 2 Federal income tax withheld 104.00 | | |
| | | 3 Social security wages 4,311.68 | 4 Social security tax withheld 267.32 | | |
| d Control number | | 5 Medicare wages and tips 4,311.68 | 6 Medicare tax withheld 62.52 | | |
| | | 7 Social security tips | 8 Allocated tips | | |
| e Employee's first name and initial Last name Suff. Shirley A. Gallo 2715 Amos St. Apt. 6A Manahawkin, NJ 08050 | | 9 | 10 Dependent care benefits | | |
| | | 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 18.32 NJSDI 16.38 NJFLI 4.31 | 12c 12d | | |
| 15 State Employer's state ID number NJ 739xxxxxx | 16 State wages, tips, etc. 4,311.68 | 17 State income tax 19.00 | 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.