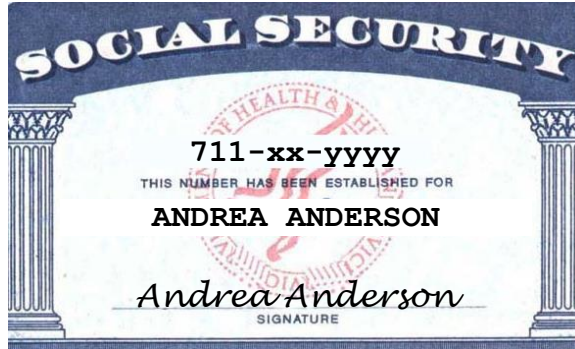


FAM-01 Anderson Scenario

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		Safe, accurate, FAST! Use		Visit the IRS website at www.irs.gov/efile	
b Employer identification number (EIN) 71-9xxxxxy		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	
		7 Social security tips		8 Allocated tips	
d Control number		9		10 Dependent care benefits	
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	
		13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b	
		14 Other NJSDI 65.75 NJSUI 111.77 NJFLI 23.67		12c	
f Employee's address and ZIP code				12d	
15 State Employer's state ID number NJ 719xxxxxy	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

2015

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.

FAM-01 Anderson Scenario

<input type="checkbox"/> CORRECTED (if checked)							
PAYER'S name, address, city, state, ZIP code BIG CITY BANK 4 MINT ST EDGEWATER, NJ 07020			Payer's RTN (optional)		<div style="font-size: 2em; font-weight: bold; margin: 0;">20 15</div> <div style="font-weight: bold; margin: 5px 0;">Form 1099-INT</div>		Interest Income
			1 Interest income <div style="text-align: right; font-weight: bold;">\$933.00</div>				Copy B
			2 Early withdrawal penalty				
PAYER'S Federal identification number <div style="text-align: center;">71-8XXXXXX</div>		RECIPIENT'S identification number <div style="text-align: center;">711-XX-XXXX</div>		3 Interest on US Savings Bonds and Treas. obligations			For Recipient <small>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</small>
RECIPIENT'S name, address, city, state, and ZIP code ANDREA ANDERSON 127 HARBOR AVENUE EDGEWATER, NJ 07020			4 Federal income tax withheld	5 Investment expenses			
			6 Foreign Tax Paid	7 Foreign Country or US possession			
			8 Tax exempt interest	9 Specified private activity bond interest			
			10 Market Discount	11 Bond Premium			
			12	13 Bond Premium on tax-exempt bond			
			FATCA filing requirement <input type="checkbox"/>				
			Account number (see instructions)			14 Tax-exempt and tax credit bond CUSIP no.	15 State -----
Form 1099-INT							