

Return #1

Please suppress the state on screen 1 of data entry by selecting **0** from the **Resident State** field.

Robin Armstrong is a single parent with one child. Robin was born on July 11, 1974 and her social security number is 400-00-1801. Robin's filing status is Head of Household. She is a florist for East Side Florist.

Robin lives at:
 452 Lake Shore Drive
 Chicago IL 60611
 Cook County

Robin's daytime telephone number is 312-555-1234. Her evening number is 312-404-0404.

Robin's son, Anthony, lived with her the entire year. Anthony's birth date is March 23, 2004; his social security number is 400-00-1842.

Robin has one W-2 for \$19,000 dollars (attached). Verify wages and withholding at the bottom of the **W2** screen. Enter the \$625 real estate taxes she paid on line 6 of the **A** screen. Even though she is taking the standard deduction, due to the new law, we will check box 39C, add this to the standard deduction, and enter it on line 40 of the 1040. She received a \$900 economic stimulus payment in 2008.

After keying in all relevant data, you must **always** recalculate the return before selecting files to transmit!

a Employee's social security number 400-00-1801		Safe, accurate, FAST! Use IRS e-file		Visit the IRS website at www.irs.gov/efile .	
b Employer identification number (EIN) 14-5556667		1 Wages, tips, other compensation 19,000		2 Federal income tax withheld 2,850	
c Employer's name, address, and ZIP code EAST SIDE FLORIST 624 ROSE LANE CHICAGO IL 60606		3 Social security wages 19,000		4 Social security tax withheld 1,178	
		5 Medicare wages and tips 19,000		6 Medicare tax withheld 276	
		7 Social security tips		8 Allocated tips	
d Control number		9 Advance EIC payment		10 Dependent care benefits	
e Employee's first name and initial ROBIN		Last name ARMSTRONG		11 Nonqualified plans See instructions for box 12	
f Employee's address and ZIP code 452 LAKE SHORE DRIVE CHICAGO IL 60611		13 Statutory employee <input type="checkbox"/> Retiree plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>		12a See instructions for box 12	
		14 other		12b See instructions for box 12	
15 State Employee's state ID no. IL 1111111111111111		16 State wages, tips, etc. 19,000		17 State income tax 225	
		18 Local wages, tips, etc.		19 Local income tax	
				20 Locality name	

Form **W-2** Wage and Tax Statement

2008

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.

The information on the Form W-2 was used to prepare the taxpayer's 2008 Federal tax return by Drake Tax Service.

