

**Return #2**

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

Don Knight is a single man. Don was born on July 13, 1961 and his social security number is 400-00-1902. Don's filing status is single. He is a plumber for the city.

Don lives at:  
 300 123<sup>rd</sup> Ave  
 Spartanburg SC 29303  
 Spartanburg County

Don's daytime telephone number is 803-591-1200.

Don has one W2 for \$25,000 dollars (attached).

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

		<input type="checkbox"/> Void		a Employee's social security number <b>400-00-1902</b>		For Official Use Only OMB No. 1545-0048	
b Employer identification number (EIN) <b>55-5555555</b>				1 Wages, tips, other compensation <b>25,000</b>		2 Federal income tax withheld <b>1,350</b>	
c Employer's name, address, and ZIP code <b>CITY OF SPARTANBURG</b>  <b>12 STREET</b> <b>SPARTANBURG SC 29303</b>				3 Social security wages <b>25,000</b>		4 Social security tax withheld <b>1,550</b>	
				5 Medicare wages and tips <b>25,000</b>		6 Medicare tax withheld <b>363</b>	
				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 <b>DON</b>		Last name <b>KNIGHT</b>		11 Nonqualified plans See instructions for box 12		12a See instructions for box 12 REPRO	
f Employee's address and ZIP code <b>300 123rd Avenue</b> <b>Spartanburg SC 29303</b>				13 Statutory employee <input type="checkbox"/> Retiree plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>		12b REPRO	
				14 Other		12c REPRO 12d REPRO	
15 State Employer's state ID no. <b>SC 555550</b>		16 State wages, tips, etc. <b>25,000</b>		17 State income tax <b>1,050</b>		18 Local wages, tips, etc.	
				19 Local income tax		20 Locality name	

