

**Return #2**

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

Larry and Anita Barlow are married and have two children. Larry was born on June 15, 1975 and his social security number is 400-00-1802. He is a butcher at a local grocery store.

Anita was born on February 14, 1972 and her social security number is 400-00-1883. She works as a veterinarian's assistant.

Larry and Anita's filing status is Married Filing Jointly.

Larry and Anita live at:  
 101 Bidwell Street  
 Sedona, AZ 86351  
 Yavapai County

The Barlow's daytime telephone number is 928-458-1234. Their evening number is 928-458-4321.

Both of Larry and Anita's children lived with them the entire year. Bobby's birth date is May 19, 2004; his social security number is 400-00-1861. Maggie's birth date is June 23, 2005; her social security number is 400-00-1862.

Both children went to Kiddie Care, at a cost of \$2,500 per child for the entire year. Kiddie Care is located at 156 Mountain View Drive, Sedona, AZ 86341, 928-778-0000; its Employer Identification Number (EIN) is 32-2323232.

Larry has one W-2 for \$24,000. Anita has one W-2 for \$5,000 and another W-2 for \$4,000 (attached). Verify wages and withholding at the bottom of the **W2** screens. They each contributed \$2,500 to a deductible IRA. Larry and Anita received a \$1,800 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 <b>400-00-1802</b>		Safe, accurate, FAST! Use <b>IRS e-file</b>		Visit the IRS website at <a href="http://www.irs.gov/efile">www.irs.gov/efile</a> .	
b Employer identification number (EIN) <b>43-4698412</b>		1 Wages, tips, other compensation <b>24,000</b>	2 Federal income tax withheld <b>3,429</b>		
c Employer's name, address, and ZIP code <b>SEDONA STEAKS</b>  <b>1921 US HIGHWAY 89</b> <b>SEDONA AZ 86340</b>		3 Social security wages <b>24,000</b>	4 Social security tax withheld <b>1,488</b>		
		5 Medicare wages and tips <b>24,000</b>	6 Medicare tax withheld <b>348</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>LARRY</b>		Last name <b>BARLOW</b>		State <b>AZ</b>	
f Employee's address and ZIP code <b>101 BIDWELL STREET</b> <b>SEDONA AZ 86351</b>		11 Nonqualified plans	12a See instructions for box 12		
		13 Statutory employee <input type="checkbox"/> Retiree plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>	12b <input type="checkbox"/>		
		14 Other	12c <input type="checkbox"/>		
			12d <input type="checkbox"/>		
15 State	Employer's state ID no. <b>AZ 21111111111111</b>	16 State wages, tips, etc. <b>24,000</b>	17 State income tax <b>300</b>	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

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 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.**



		a Employee's social security number <b>400-00-1883</b>		Safe, accurate, FAST! Use <b>IRS e-file</b>		Visit the IRS website at <a href="http://www.irs.gov/efile">www.irs.gov/efile</a> .	
b Employer identification number (EIN) <b>88-7654321</b>				1 Wages, tips, other compensation <b>5,000</b>		2 Federal income tax withheld <b>750</b>	
c Employer's name, address, and ZIP code <b>SEDONA ANIMAL HOSPITAL</b>  <b>3500 WILLOW CREEK ROAD</b> <b>SEDONA AZ 86341</b>				3 Social security wages <b>5,000</b>		4 Social security tax withheld <b>310</b>	
				5 Medicare wages and tips <b>5,000</b>		6 Medicare tax withheld <b>73</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>ANITA</b>		Last name <b>BARLOW</b>		Suff. 		11 Nonqualified plans	
101 BIDWELL STREET SEDONA AZ 86351				13a Statutory employee <input type="checkbox"/>		13b See instructions for box 12	
				Retiree plan <input type="checkbox"/>		13c <input type="checkbox"/>	
				Third-party sick pay <input type="checkbox"/>		13d <input type="checkbox"/>	
14 Other				13e <input type="checkbox"/>		13f <input type="checkbox"/>	
f Employee's address and ZIP code				15 State Employer's state ID no. <b>AZ   222222222222222</b>		16 State wages, tips, etc. <b>5,000</b>	
				17 State income tax <b>75</b>		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

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		a Employee's social security number <b>400-00-1883</b>		Safe, accurate, FAST! Use <b>IRS e-file</b>		Visit the IRS website at <a href="http://www.irs.gov/efile">www.irs.gov/efile</a> .	
b Employer identification number (EIN) <b>86-6336838</b>				1 Wages, tips, other compensation <b>4,000</b>		2 Federal income tax withheld <b>590</b>	
c Employer's name, address, and ZIP code <b>ED'S EQUINE CLINIC</b>  <b>RED ROCK FARM ROAD</b> <b>SEDONA AZ 86351</b>				3 Social security wages <b>4,000</b>		4 Social security tax withheld <b>248</b>	
				5 Medicare wages and tips <b>4,000</b>		6 Medicare tax withheld <b>58</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>ANITA</b>		Last name <b>BARLOW</b>		Suff. 		11 Nonqualified plans	
101 BIDWELL STREET SEDONA AZ 86351				13a Statutory employee <input type="checkbox"/>		13b See instructions for box 12	
				Retiree plan <input type="checkbox"/>		13c <input type="checkbox"/>	
				Third-party sick pay <input type="checkbox"/>		13d <input type="checkbox"/>	
14 Other				13e <input type="checkbox"/>		13f <input type="checkbox"/>	
f Employee's address and ZIP code				15 State Employer's state ID no. <b>AZ   233333333333333</b>		16 State wages, tips, etc. <b>4,000</b>	
				17 State income tax <b>55</b>		18 Local wages, tips, etc.	
				19 Local income tax		20 Locality name	

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