


1. Patty Banyan is a single taxpayer living at 543 Space Drive, Houston, TX 77099. Her Social Security number is 466-33-1234. For 2015, Patty has no dependents, and her W-2 from her job at a local restaurant where she parks cars contains the following information:

INDIVIDUAL Income Tax Return

b Employer identification number (EIN) 33-074916		Employee's social security number 466-33-1234		OMB No. 1545-0048		State, accurate, FAST! Use  Visit the IRS website at www.irs.gov/efile	
c Employer's name, address, and ZIP code Burger Brie 1234 Mainville Road Houston, TX 77099				1 Wages, tips, other compensation 19,400.00		2 Federal income tax withheld 3,000.00	
d Control number				3 Social security wages 19,400.00		4 Social security tax withheld 1,202.80	
e Employer's first name and initial Patty Banyan 543 Space Drive Houston, TX 77099				5 Medicare wages and tips 19,400.00		6 Medicare tax withheld 287.30	
f Employee's address and ZIP code 15 state Employee's state ID number TX				7 Social security tips		8 Allocated tips	
16 State wages, tips, etc.				17 State income tax		10 Dependent care benefits	
18 Local wages, tips, etc.				19 Local income tax		11a See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11b See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11c See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11d See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11e See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11f See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11g See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11h See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11i See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11j See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11k See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11l See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11m See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11n See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11o See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11p See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11q See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11r See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11s See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11t See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11u See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11v See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11w See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11x See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11y See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		11z See instructions for box 12	
18 Local wages, tips, etc.				19 Local income tax		120 Unemployment	

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

Copy B - To Be Filed With Employer's FEDERAL Tax Return.
This information is being furnished to the Internal Revenue Service.

2015

Department of the Treasury - Internal Revenue Service

These wages are Patty's only income for 2015. Please make your own assumption regarding the election to donate \$3 to the Presidential Election Campaign Fund on this and subsequent problems. The election to donate does not affect tax liability in any way.

- Required:** Complete Form 1040EZ on Page 1-47 for Patty Banyan for the 2015 tax year.
- 2A. Leslie and Leon Lazo are married and file a joint return for 2015. Leslie's Social Security number is 466-47-3311 and Leon's is 467-74-4451. They live at 143 Snapdragon Drive, Reno, NV 82102. For 2015, Leslie did not work, and Leon's W-2 from his butcher's job showed the following:

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INDIVIDUAL Income Tax Return

a Employee's social security number 466-33-1234		OMB No. 1545-0048		State, security, and social security tax withheld at www.irs.gov/efile	
b Employee identification number (EIN) 33-074976		FAST User		Visit the IRS website at www.irs.gov/efile	
c Employer's name, address, and ZIP code Burger Bar 1234 Mountain Road Houston, TX 77099			1 Wages, tips, other compensation 19,400.00		
d Control number			3 Social security wages 19,400.00		
e Employee's first name and initial Patty Banyan 543 Space Drive Houston, TX 77099			5 Medicare wages and tips 19,400.00		
f Employee's address and ZIP code TX			7 Social security tips 0		
15 State Employee's state ID number			9		
16 State wages, tips, etc.			10 Dependent care benefits		
17 State income tax			11 Nonqualified plans		
18 Local wages, tips, etc.			12a See instructions for box 12		
19 Local income tax			12b		
20 Unemployment			12c		
			12d		

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

2015

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