

Test #4

Betty Boop

PATS 400-00-5001 ATS 400-00-5061

1 Paramount Drive

Oklahoma City Ok 73194

Taxpayer would like her refund direct deposited into her checking account

Routing 123456780 Account 1221221222

Final result refund \$320.00

Your first name and initial BETTY		Last name BOOP		OMB No. 1545-0074	
If a joint return, spouse's first name and initial		Last name		Your social security number 400-00-5001	
				Spouse's social security number	

Home address (number and street). If you have a P.O. box, see instructions.
1 PARAMOUNT DRIVE

Apt. no.

City, town or post office, state, and ZIP code. If you have a foreign address, see instructions.
OKLAHOMA CITY OK 73194

Foreign country name Foreign province/county Foreign postal code

Make sure the SSN(s) above and on line 6c are correct.

Presidential Election Campaign
Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.
 You Spouse

Filing status

1 Single

2 Married filing jointly (even if only one had income)

3 Married filing separately. Enter spouse's SSN above and full name here.

4 Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here.

5 Qualifying widow(er) with dependent child (see instructions)

Check only one box.

Exemptions

If more than six dependents, see instructions.

6 a Yourself. If someone can claim you as a dependent, do not check box 6a.

b Spouse

c Dependents:

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) Chk if child under age 17 qualifying for child tax credit (see instructions)
				<input type="checkbox"/>

Boxes checked on 6a and 6b: **0**

No. of children on 6c who:
 lived with you
 did not live with you due to divorce or separation (see instr)
 Dependents on 6c not entered above

d Total number of exemptions claimed. **0**

Income

Attach Form(s) W-2 here. Also attach Form(s) 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

Enclose, but do not attach, any payment. Also please use Form 1040-V.

7	Wages, salaries, tips, etc. Attach Form(s) W-2.	7	2,620
8 a	Taxable interest. Attach Schedule B if required.	8a	
b	Tax-exempt interest. Do not include on line 8a.	8b	
9 a	Ordinary dividends. Attach Schedule B if required.	9a	
b	Qualified dividends (see instructions).	9b	
10	Capital gain distributions (see instructions).	10	
11 a	IRA distributions.	11a	
11 b	Taxable amount (see instructions).	11b	
12 a	Pensions and annuities.	12a	
12 b	Taxable amount (see instructions).	12b	
13	Unemployment compensation and Alaska Permanent Fund dividends.	13	
14 a	Social security benefits.	14a	
14 b	Taxable amount (see instructions).	14b	
15	Add lines 7 through 14b (far right column). This is your total income.	15	2,620

Adjusted gross income

16	Educator expenses (see instructions).	16	
17	IRA deduction (see instructions).	17	
18	Student loan interest deduction (see instructions).	18	
19	Tuition and fees. Attach Form 8917.	19	
20	Add lines 16 through 19. These are your total adjustments.	20	
21	Subtract line 20 from line 15. This is your adjusted gross income.	21	2,620

Tax, credits, and payments 22 Enter the amount from line 21 (adjusted gross income). 22 2,620

23a Check You were born before January 2, 1947, Blind } Total boxes checked ▶ 23a
 if: Spouse was born before January 2, 1947, Blind }

b If you are married filing separately and your spouse itemizes deductions, check here ▶ 23b

Standard Deduction for -

• People who check any box on line 23a or 23b who can be claimed as a dependent, see instructions.

• All others:
Single or Married filing separately, \$5,800

Married filing jointly or Qualifying widow(er) \$11,600

Head of household, \$8,600

24 Enter your standard deduction. 24 2,920

25 Subtract line 24 from line 22. If line 24 is more than line 22, enter -0-. 25 0

26 Exemptions. Multiply \$3,700 by the number on line 6d. 26 0

27 Subtract line 26 from line 25. If line 26 is more than line 25, enter -0-. 27 0

This is your taxable income. ▶ 27 0

28 Tax, including any alternative minimum tax (see instructions). 28 0

29 Credit for child and dependent care expenses. Attach Form 2441. 29

30 Credit for the elderly or the disabled. Attach Schedule R. 30

31 Education credits from Form 8863, line 23. 31

32 Retirement savings contributions credit. Attach Form 8880. 32

33 Child tax credit (see instructions). 33

34 Add lines 29 through 33. These are your total credits. 34

35 Subtract line 34 from line 28. If line 34 is more than line 28, enter -0-. This is your total tax. 35 0

36 Federal income tax withheld from Forms W-2 and 1099. 36 400

37 2011 estimated tax payments and amount applied from 2010 return. 37

38a Earned income credit (EIC). 38a NO

b Nontaxable combat pay election. 38b

39 Additional child tax credit. Attach Form 8812. 39

40 American opportunity credit from Form 8863, line 14. 40

41 Add lines 36, 37, 38a, 39, and 40. These are your total payments. ▶ 41 400

Refund 42 If line 41 is more than line 35, subtract line 35 from line 41. This is the amount you overpaid. 42 400

Direct deposit? See instructions and fill in 43b, 43c, and 43d or Form 8888.

43a Amount of line 42 you want refunded to you. If Form 8888 is attached, check here ▶ 43a 400

▶ b Routing number 1 2 3 4 5 6 7 8 0 ▶ c Type: Checking Savings

▶ d Account number 1 2 2 1 2 2 1 2 2 2

44 Amount of line 42 you want applied to your 2012 estimated tax. 44

Amount you owe 45 Amount you owe. Subtract line 41 from line 35. For details on how to pay, see instructions. ▶ 45

46 Estimated tax penalty (see instructions). 46

Third party designee Do you want to allow another person to discuss this return with the IRS (see instructions)? Yes. Complete the following. No

Designee's name ▶ Phone no. ▶ Personal identification number (PIN) ▶

Sign here

Joint return? See page 13. Keep a copy for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and accurately list all amounts and sources of income I received during the tax year. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.

Your signature 11111	Date 04-14-2012	Your occupation HAIR DRESSER	Daytime phone number
Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	

Preparer's signature ▶ Date ▶ Check if self-employed if PTIN

Paid preparer use only

Print/Type preparer's name ▶ Firm's name ▶ Firm's EIN ▶ Firm's address ▶ Phone no. ▶

a Employee's social security number 400-00-5001		Safe, accurate, FASTI Use		IRS e-file		Visit the IRS website at www.irs.gov/efile.		
b Employer identification number (EIN) 12-2176789			1 Wages, tips, other compensation 2,620		2 Federal income tax withheld 400			
c Employer's name, address, and ZIP code ONE BEAUTY SALON 1 WASHCURL AVE OKLAHOMA CITY OK 73194			3 Social security wages 2,620		4 Social security tax withheld 162			
			5 Medicare wages and tips 2,620		6 Medicare tax withheld 38			
			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 Last name Suff. BETTY BOOP 1 PARAMOUNT DRIVE OKLAHOMA CITY OK 73194			11 Nonqualified plans		12a See instructions for box 12			
			13 Statutory employee Retmnt. plan Third-party sick pay		12b			
			14 Other		12c			
					12d			
f Employee's address and ZIP code			15 State Employer's state ID no. OK 12-2176789		16 State wages, tips, etc. 2,620		17 State income tax 320	
			18 Local wages, tips, etc.		19 Local income tax		20 Locality name	

Form **W-2 Wage and Tax Statement** EEA **2011** 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 2011 Federal tax return by