Intake Sheet:

* Part 1 Line 3 City is Denville, NJ 07834
* Use 572-00-1234 for John’s SSN
* SSN and birthdate of John’s daughter should be taken from the intake sheet and the instructions for the focused exercises

W-2 Walker Construction

* EIN = 973000752
* Line 14

 NJSUI = 129.63

 NJDI = 57.95

 NJFLI = 27.45

* Box 15 = NJ
* Box 16 = 31,000

Unemployment Compensation

Payer’s EIN and address:

 EIN = 22-2481818

 New Jersey Department of Labor

 PO Box 908

 Trenton, NJ 08625

Other Information

* John paid rent at $400/month
* John had a pay statement showing $500 in pre-tax medical
* John had no out of pocket medical expenses
* John is not a Veteran
* John wants to contribute to both the Presidential and Gubernatorial campaigns
* If John gets a refund on his Federal and/or NJ return in 2018 he would like to receive a check
* If John owes on his Federal and/or New Jersey return he will pay by check.