

LATEST#2

FORMS REQUIRED: 1040, SCH B, SCH M, IT540, SCH E

Your first name and initial: LATWO T

Last name TEST

Your social security number 400-00-4302

Home address 2 SECOND STREET

City, town or post office, state, and ZIP code . BATON ROUGE LA 70807

Filing Status SINGLE

SCHEDULE 1 PART I

LINE 1	BLUE HOLLY CREDIT UNION	2500
	SECOND SAVINGS AND LOAN	3400
	US SAVINGS BONDS	1000
	TEXAS MUNICIPAL BONDS	450
	TAX EXEMPT INTEREST	450

FORM 8888

NAME OF INSTITUTION: SECOND SAVINGS & LOAN

RTN: 121000001 (INPUT A NUMBER THAT WILL WORK)

ACCT#: 12345678 (INPUT A NUMBER THAT WILL WORK)

TYPE OF ACCOUNT: CHECKING

LATEST #2

NAME OF INSTITUTION: BLUE HOLLY CREDIT UNION

RTN: 121000001 (INPUT A NUMBER THAT WILL WORK)

ACCT#: 12345678 (INPUT A NUMBER THAT WILL WORK)

TYPE OF ACCOUNT: SAVINGS

LA

OTHER STATE INTEREST INCOME 450

US GOVERNMENT OBLIGATIONS 1000

DONATION

MILITARY FAMILY ASSISTANCE FUND 25

LA TAX WITHHELD 240

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FORM W-2:

BOX B: EMPLOYER IDENTIFICATION NUMBER	22-0220222
BOX C: EMPLOYER'S NAME, ADDRESS, AND ZIP CODE	TWO EATERY CAFÉ TWO SOAP AVE BATON ROUGE LA 70806
BOX D: EMPLOYEE'S SOCIAL SECURITY NUMBER	400-00-4302
BOX E: EMPLOYEE'S FIRST NAME INITIAL AND LAST NAME	LATWO T TEST
BOX F: EMPLOYEE'S ADDRESS AND ZIP CODE	2 SECOND ST BATON ROUGE LA 70806
BOX 1: WAGES TIPS OTHER COMPENSATION	8025
BOX 2: FEDERAL INCOME TAX WITHHELD	803
BOX 3: SOCIAL SECURITY WAGES	8025
BOX 4: SOCIAL SECURITY TAX WITHHELD	498
BOX 5: MEDICARE WAGES AND TIPS	8025
BOX 6: MEDICARE TAX WITHHELD	116
BOX 15: STATE EMPLOYER'	LA 2578914001
BOX 16:	8025

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1040

7: WAGES, SALARIES, TIPS, ETC	8025	
8A: TAXABLE INTEREST	6900	
8B: TAX EXEMPT INTEREST	450	
22: TOTAL INCME	14925	
37: ADJUSTD GROSS INCOME	14925	
38: AMOUNT FROM LINE 37	14925	
40A: ITEMIZED DEDUCTIONS OR STANDARD DEDUCTION		5700
41: SUBTRACT LINE 40A FROM LINE 38	9225	
42: EXEMPTIONS	3650	
43: TAXABLE INCOME	5575	
44: TAX	558	
46: ADD 44 AND 45	558	
55: SUBTRACT 54 FROM 46	558	
61: FEDERAL INCOME TAX WITHHELD	803	
63: MAKING WORK PAY	400	
71: TOTAL PAYMENTS	1203	
72: OVERPAID	645	
73A: REFUNDED TO YOU	645	

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SCHEDULE B

1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions on back and list this interest first. Also, show that buyer's social security number and address ©

BLUE HOLLY CREDIT UNION	2500
SECOND SAVINGS AND LOAN	3400
US SAVINGS BONDS	1000
2: AMOUNTS	6900
4: SUBTRACT LINE 3 FROM 2	6900

SCHEDULE M OMB No. 1545-0074

**Making Work Pay and Government
Retiree Credits**

1A: 400

2

Multiply line 1a by 6.2% (.062)

3: 400

5: 14925

6: 75000

9: 400

13: 400

14: 400