

PRO-P3 Fleming Scenario

Form 13614-C (Rev. 10-2012)	Department of the Treasury – Internal Revenue Service <h2 style="margin: 0;">Intake/Interview & Quality Review Sheet</h2>	OMB # 1545-1964					
Section A. Complete Pages 1-3 You are responsible for the information on your return so please provide complete and accurate information to the IRS certified volunteer preparer. If you have any questions please ask your preparer.							
You will need your: <ul style="list-style-type: none"> Tax information such as Forms W-2, 1099, 1098. Social security cards or ITIN letters for you and all persons on your tax return. Picture ID (such as a valid driver's license or other government issued ID for you and your spouse, if applicable). 							
Part I. Your Personal Information							
1. Your First Name <u>Anna</u>	M. I. <u>E</u>	Last Name <u>Fleming</u>	Are you a U.S. Citizen? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
2. Your Spouse's First Name	M. I.	Last Name	Is your spouse a U.S. Citizen? <input type="checkbox"/> Yes <input type="checkbox"/> No				
3. Mailing Address <u>365 Wilkes Drive</u>	Apt#	City <u>Jersey City</u>	State <u>NJ</u> Zip Code <u>07302</u>				
4. Contact Information Phone: <u>201-555-1212</u> Cell Phone: <u>862-555-3434</u> E-mail: <u>anna0733@mymail.com</u>							
5. Your Date of Birth <u>09-16-1966</u>	6. Your Job Title <u>Editor</u>	Are you: 7. Legally Blind <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 8. Totally and Permanently Disabled <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
9. Your Spouse's Date of Birth	10. Your Spouse's Job Title	Is Your Spouse: 11. Legally Blind <input type="checkbox"/> Yes <input type="checkbox"/> No 12. Totally and Permanently Disabled <input type="checkbox"/> Yes <input type="checkbox"/> No					
13. Can anyone claim you or your spouse on their tax return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure							
Part II. Marital Status and Household Information							
1. As of December 31, 2012, were you? <input type="checkbox"/> Single <input type="checkbox"/> Married: Did you live with your spouse during any part of the last six months of 2012? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Divorced or Legally Separated: Date of final decree or separate maintenance agreement: <u>02-18-08</u> <input type="checkbox"/> Widowed: Year of spouse's death: _____							
2. List names below of everyone who lived in your home in 2012 (other than you or spouse). Also list anyone who lived outside of your home that you supported during 2012. If additional space is needed please check here <input type="checkbox"/> and list on page 3.							
Name (first, last) Do not enter your name or spouse's name below. (a)	Date of Birth (mm/dd/yy) (b)	Relationship to you (e.g. daughter, son, mother, sister, none) (c)	Number of months lived in your home in 2012 (d)	US Citizen or resident of US, Canada or Mexico in 2012 (yes/no) (e)	Marital Status as of 12/31/12 (S/M) (f)	Full-time Student in 2012 (yes/no) (g)	Received less than \$3800 income in 2012 (yes/no) (h)
James Fleming	12-25-06	Son	12	Yes	S	Yes	Yes
Grete Fleming	10-18-05	Daughter	12	Yes	S	Yes	Yes
To check the status of your REFUND visit "Where's My Refund?" on www.irs.gov or call 1-800-829-1954 for assistance.							
Volunteers assisting with preparing your return are trained to provide high quality service and uphold the highest ethical standards.							
To report unethical behavior to IRS, email us at wi.voltax@irs.gov or call toll free 1-877-330-1205.							
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Section A. Please complete – check Yes, No or Unsure to all questions below. Please ask if you need help.

Part III. Income – In 2012, did you (or your spouse) receive:

Yes No Unsure

1. Wages or Salary? (Form W-2) If yes, how many jobs did you have in 2012? 2
2. Tip Income?
3. Scholarships? (Forms W-2, 1098-T)
4. Interest/Dividends from: checking/savings accounts, bonds, CDs, brokerage? (Forms 1099-INT, 1099-DIV)
5. Refund of state/local income taxes? (Form 1099-G)
6. Alimony Income?
7. Self-Employment Income? (Form 1099-MISC)
8. Cash/check payments for any work performed not reported on Forms W-2 or 1099?
9. Income (or loss) from the sale of Stocks, Bonds or Real Estate (including your home)? (Forms 1099-S, 1099-B)
10. Disability Income (such as payments from insurance, or workers compensation)? (Forms 1099-R, W-2)
11. Distributions from Pensions, Annuities, and/or IRA? (Form 1099-R)
12. Unemployment Compensation? (Form 1099-G)
13. Social Security or Railroad Retirement Benefits? (Forms SSA-1099, RRB-1099)
14. Income (or loss) from Rental Property?
15. Other Income: (gambling, lottery, prizes, awards, jury duty, etc.)? (Forms W-2 G, 1099-MISC)
Specify: _____

Part IV. Expenses – In 2012 Did you (or your spouse) pay:

Yes No Unsure

1. Alimony: If yes, do you have the recipient's SSN? Yes No
2. Contributions to a retirement account? IRA Roth IRA 401K Other
3. Educational expenses for yourself, spouse or dependents, such as tuitions, books, fees, etc.? (Form 1098-T)
4. Unreimbursed employee business expenses (such as uniforms or mileage)?
5. Medical expenses (including health insurance premiums)?
6. Home mortgage interest? (Form 1098)
7. Real estate taxes for your home or personal property taxes for your vehicle? (Form 1098)
8. Charitable contributions?
9. Child or dependent care expenses such as day-care?
10. For supplies used as an eligible educator such as a teacher, teacher's aide, counselor, etc.?

Part V. Life Events – In 2012 Did you (or your spouse):

Yes No Unsure

1. Have a Health Savings Account? (Forms 5498-SA, 1099-SA, W-2 with code W in Box 12)
2. Have debt from a mortgage or credit card canceled/forgiven by a commercial lender? (Forms 1099-C, 1099A)
3. Buy, sell or have a foreclosure of your home? (Form 1099-A)
4. Have Earned Income Credit (EIC) disallowed in a prior year? If yes, for which tax year? _____
5. Purchase and install energy-efficient home items? (such as windows, furnace, insulation, etc.)
6. Live in an area that was affected by a natural disaster? If yes, where? _____
7. Receive the First Time Homebuyers Credit in 2008?
8. Pay any student loan interest? (Form 1098-E)
9. Make estimated tax payments or apply last year's refund to your 2012 tax? If so how much? _____
10. Attend school as a full time student? (Form 1098-T)
11. Adopt a child?
12. File a 2011 federal tax return containing a "capital loss carryover" on Form 1040 Schedule D?
13. Become a victim of identity theft?

Presidential Election Campaign Fund: (If you check a box, your tax or refund will not change.)

Check here if you, or your spouse if filing jointly, want \$3 to go to this fund You Spouse

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Additional Information and Questions related to the preparation of your return

Many free tax preparation sites operate by receiving grant money. The data from the following questions may be used by this site to apply for these grants. Your answers will be used only for statistical purposes.

Other than English what language is spoken in the home? None

Are you or a member of your household considered disabled? Yes No

If you are due a refund or have a balance due:

- Ask your preparer about Direct Deposit. It is the fastest, safest way to receive your tax refund. When you combine e-file and direct deposit, the IRS will likely issue your refund in as few as 10 days.
- Ask your preparer about purchasing Series I U.S. Savings Bonds with part or all of your tax refund. Savings bonds are a safe and secure way to invest in the future. Purchase I Bonds for yourself or others in multiples of \$50 and earn interest for up to 30 years.

If you are due a refund, would you like a direct deposit?

Yes No

If you are due a refund, would you like information on how to purchase U.S. Savings Bonds?

Yes No

If you are due a refund, would you like information on how to split your refund between accounts?

Yes No

If you have a balance due, would you like to make a payment directly from your bank account?

Yes No

Additional comments:

Under no circumstances will the Internal Revenue Service tolerate discriminatory treatment of taxpayers by its employees, or individuals who volunteer or work at Volunteer Income Tax Assistance (VITA) and Tax Counseling for the Elderly (TCE) sites. No taxpayer shall be subject to discrimination on the basis of sex, race, color, national origin, reprisal, disability or age in educational programs or activities supported by the Department of the Treasury – Internal Revenue Service.

Taxpayers with a disability may require a reasonable accommodation in order to participate or receive the benefits of a program or activity supported by the Department of the Treasury – Internal Revenue Service. Site Coordinators and Managers are responsible for ensuring that requests for reasonable accommodation are granted when the request is made by a qualified individual with a disability.

If a qualified taxpayer believes that he or she has been discriminated against based on sex, race, color, national origin, disability, reprisal or age, they can file a complaint with the Department of the Treasury – Internal Revenue Service. All written complaints should be sent to:

Director, Civil Rights Division
Internal Revenue Service
1111 Constitution Avenue, NW, Rm. 2413
Washington, DC 20224

For all inquiries concerning taxpayer civil rights, contact us at the address referenced above, or e-mail us at eeo.external.civil.rights@irs.gov.

STOP HERE!

Thank you for completing this form.

Paperwork Reduction Act Notice

The Paperwork Reduction Act requires that the IRS display an OMB control number on all public information requests. The OMB Control Number for this study is 1545-1964. Also, if you have any comments regarding the time estimates associated with this study or suggestion on making this process simpler, please write to the Internal Revenue Service, Tax Products Coordinating Committee, SE:W:CAR:MP:T:T:SP, 1111 Constitution Ave. NW, Washington, DC 20224

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Section B. For Certified Volunteer Preparer Completion

Remember: You are the link between the taxpayer's information and a correct tax return! Verify the taxpayer's information on pages 1, 2 & 3 is complete. All questions must be discussed with the taxpayer and all "Unsure" responses should be changed to "Yes" or "No".

Must be completed by Certified Volunteer only if persons are listed in Part II Question 2

Check if persons are listed in Part II Question 2

Yes No 1. Can anyone else claim any of the persons listed in Part II, question 2, as a dependent on their return? **If yes, which ones:**

Yes No 2. Were any of the persons listed in Part II, question 2, totally and permanently disabled? **If yes, which ones:**

Yes No 3. Did any of the persons listed in Part II, question 2 provide more than 50% of their own support? **If yes, which ones:**

Yes No 4. Did the taxpayer provide more than half the support for any of the persons listed in Part II, question 2? **If yes, which ones:**

N/A

Yes No 5. Did the taxpayer pay over half the cost of maintaining a home for any of the persons in Part II, question 2? **If yes, which ones:**

N/A

Reminders

Use Publication 4012, *Volunteer Resource Guide* and Publication 17, *Your Federal Income Tax* in making tax law determinations.

Additional Tax Preparer Notes:

Section C. Certified Volunteer Quality Reviewer Section

Review the tax return to ensure the following actions have been taken.

1. The **certification levels** of this tax return and volunteer preparer were verified.

2. All **unsure** boxes were discussed with the taxpayer and correctly marked yes or no.

3. The **information** on pages one and two was correctly addressed and transferred to the return.

4. Taxpayer's **identity** has been verified and **address** and **phone numbers** are correct.

5. Names, **SSNs**, **ITINs**, and **EINs**, were verified and correctly transferred to the return.

6. **Filing status** was verified and correct.

7. **Personal** and **Dependency Exemptions** are entered correctly on the return.

8. All **Income** (including income with or without source documents) checked "yes" in section A, part III was correctly transferred to the tax return.

9. **Adjustments** to Income are correctly reported.

10. **Standard, Additional** or **Itemized deductions** are correct.

11. All **credits** are correctly reported.

12. **Withholding** shown on Forms W-2, 1099 and **Estimated Tax Payments** are correctly reported.

13. **Direct Deposit/Debit** and checking/saving account numbers are correct.

14. The correct **SIDN** is shown on the return.

15. The taxpayer(s) was advised that they are **responsible** for the information on their return.

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Interview Notes - Fleming

1. Anna was employed as an editor at the Oakwood World-Herald. Starting on July 1, 2009, she also did some editing work from her home, for Wright Publishing Co., who provided Form 1099-MISC. She kept a record of her expenses: \$2,025 for paper, \$1,047.50 for printer cartridges, \$800 for postage, \$350 for a business phone line and long distance calls, and 234 miles in January and February for making deliveries. She had 10,000 other miles on her car. Anna has one car which she bought in 2008 and began using for her work when she started working at home. She has a written record of her business mileage. The Business Code for Schedule C-EZ or C is 541990.
2. She took a word processing course in the evening at the library to improve her skills. The tuition was \$575.
3. Anna waited tables at Butler. She had \$74 of unreported tips for months with less than \$20 total for the month.
4. Anna is divorced. The divorce decree states that her ex-husband is to claim their son, James, as a dependent on his return even though Anna provides all the support for their children, Grete and James. It also states that he is to pay her \$300 per month alimony. Due to the loss of his job during the year, he only paid for 8 months.
5. Global Investment Service notified Anna that she received \$418.13 in federal- and state-exempt interest income.
6. In January, 2012, Anna took an IRA distribution of \$5,000 to pay off credit card debt. She has no records of her contributions or IRA balances.
7. Anna's contribution to the Gubernatorial Election Campaign Fund will be handled the same way as her contribution to the Presidential Election Campaign Fund.
8. Looking at last year's return, you notice:
 - a. Her filing status was the same as this year.
 - b. 1040 Line 39a (65 or blind) had no boxes checked
 - c. 1040 Line 40 (Itemized deductions) was \$8,695 including using State Income Tax (5a) of \$890 instead of State Sales Tax (5b) of \$655.
 - d. 1040 Line 41 (AGI minus itemized deductions) was \$7,280.
 - e. 1040 Line 42 (Exemptions) was \$7,400.
 - f. 1040 Line 43 (Taxable Income) showed 0.
 - g. She did not have any unused refundable credits
 - h. She had a NJ refund of \$502 which matched the NJ Lookup amount.
9. She would like any NJ refund/amount due handled the same as her federal return.
10. As you are going over Form 13614-C with Anna, you discover that there are a few answers that need to be corrected. She also tells you she made a mistake when she wrote her address on the form. Her correct address is 356 Wilkes Drive.
11. Anna paid the Salem Day Care Center (EIN 23-7XXXXXX), located at 87 North Casper Drive, Jersey City, NJ 07302, for Grete's and James's care while she was at work. She paid the day-care center \$1,793 (\$890 for Grete + \$903 for James).
12. Anna had a serious accident in June, 2012, and stopped working. She collected unemployment compensation but was too young to retire. Anna is now totally and permanently disabled.
13. While looking for work, Anna paid her sister, Edna Loy (SSN 246-XX-XXXX), \$400 to take care of James & Greta (\$200 each). Edna lives next door at 358 Wilkes Drive. Edna is self-supporting.
14. Anna's education expenditures could be a business expense, adjustment, or a credit. Determine the most advantageous benefit for which she is qualified.
15. Anna rented an apartment in Jersey City (Hudson County). She paid \$1,000 per month in rent for 12 months.
16. Anna did not make any out of state purchases for which she would owe Use Tax.
17. All children are covered by health insurance.

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a Employee's social security number 241-XX-XXXX		OMB No. 1545-0008		Safe, accurate, FAST! Use				Visit the IRS website at www.irs.gov/efile			
b Employer identification number (EIN) 23-5XXXXXX		1 Wages, tips, other compensation \$14,598.00		2 Federal income tax withheld \$1,001.65		3 Social security wages \$14,598.00		4 Social security tax withheld \$613.12			
c Employer's name, address, and ZIP code Oakwood World-Herald 1334 Dana Street Dayton, OH 45402		5 Medicare wages and tips \$14,598.00		6 Medicare tax withheld \$211.67							
		7 Social security tips		8 Allocated tips							
		d Control number		9				10 Dependent care benefits			
e Employee's first name and initial Last name Suff. Anna E. Fleming 356 Wilkes Drive Jersey City, NJ 07302		11 Nonqualified plans		12a See instructions for box 12							
		13 Statutory employee Retirement plan Thro-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b							
		14 Other UnEmp 55.84 WF/SWF 6.20 Disab 43.20 Family 11.68		12c							
		f Employee's address and ZIP code		12d							
15 State Employer's state ID number NJ 23-5XXXXXX		16 State wages, tips, etc. \$14,598.00		17 State income tax \$574.50		18 Local wages, tips, etc.		19 Local income tax		20 Locality name	

Form W-2 Wage and Tax Statement **2012** 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.

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a Employee's social security number 241-XX-XXXX		OMB No. 1545-0008		Safe, accurate, FAST! Use				Visit the IRS website at www.irs.gov/efile		
b Employer identification number (EIN) 23-6XXXXXX			1 Wages, tips, other compensation \$2,532.00		2 Federal income tax withheld \$328.00					
c Employer's name, address, and ZIP code Butler, Inc. 1908 N. Bend Dayton, OH 45404			3 Social security wages \$1,944.00		4 Social security tax withheld \$106.34					
			5 Medicare wages and tips \$2,532.00		6 Medicare tax withheld \$36.71					
			7 Social security tips \$588.00		8 Allocated tips \$250.00					
d Control number			9		10 Dependent care benefits					
e Employee's first name and initial Last name Anna E. Fleming 356 Wilkes Drive Jersey City, NJ 07302			Suff. 11 Nonqualified plans		12a See instructions for box 12					
			13 Statutory employee <input type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>		12b					
			14 Other		12c					
					12d					
f Employee's address and ZIP code			15 State Employer's state ID number NJ 23-6XXXXXX		16 State wages, tips, etc. \$2,532.00		17 State income tax \$201.00		18 Local wages, tips, etc. DI PP# 9786654	
					19 Local income tax 10.76		20 Locality name UI/WF/SWF			
					42.06		2.03		DI FLI	

Form W-2 Wage and Tax Statement **2012** 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.

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no. Parks National Bank 102 Overbrook Road Dayton, OH 45402		Payer's RTN (optional)		OMB No. 1545-0112	
		1 Interest income \$ 416.87		2012 Interest Income	
		2 Early withdrawal penalty \$			
PAYER'S federal identification number 23-7XXXXXX		RECIPIENT'S identification number 241-XX-XXXX		Form 1099-INT	
RECIPIENT'S name Anna E. Fleming		3 Interest on U.S. Savings Bonds and Treas. obligations \$		Copy B For Recipient This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.	
Street address (including apt. no.) 356 Wilkes Drive		4 Federal income tax withheld \$ 38.56			
City, state, and ZIP code Jersey City, NJ 07302		5 Investment expenses \$			
Account number (see instructions)		6 Foreign tax paid \$			
		7 Foreign country or U.S. possession			
		8 Tax-exempt interest \$		9 Specified private activity bond interest \$	
		10 Tax-exempt bond CUSIP no. (see instructions)			

Form 1099-INT (keep for your records) Department of the Treasury - Internal Revenue Service

PRO-P3 Fleming Scenario

<input type="checkbox"/> CORRECTED (if checked)				
PAYER'S name, street address, city, state, and ZIP code Northern Financial Services P.O. Box 1011 Fairbanks, AK 99701		1 Gross distribution \$ 5,000.00 2a Taxable amount \$ 5,000.00 2b Taxable amount not determined <input type="checkbox"/>	OMB No. 1545-0119 <div style="font-size: 2em; font-weight: bold; text-align: center;">2012</div> Form 1099-R	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.
PAYER'S federal identification number 23-8XXXXXX	RECIPIENT'S identification number 241-XX-XXXX	3 Capital gain (Included in box 2a) \$	4 Federal income tax withheld \$ 750.00	Copy B Report this income on your federal tax return. If this form shows federal income tax withheld in box 4, attach this copy to your return. This information is being furnished to the Internal Revenue Service.
RECIPIENT'S name Anna E. Fleming Street address (including apt. no.) 356 Wilkes Drive City, state, and ZIP code Jersey City, NJ 07302		5 Employee contributions /Designated Roth contributions or insurance premiums \$	6 Net unrealized appreciation in employer's securities \$	
10 Amount allocable to IRR within 5 years \$		7 Distribution code(s) 1	8 Other \$ %	
11 1st year of desig. Roth contrib.		9a Your percentage of total distribution %	9b Total employee contributions \$	
Account number (see instructions) 12349876		12 State tax withheld \$	13 State/Payer's state no. \$	14 State distribution \$
Account number (see instructions)		15 Local tax withheld \$	16 Name of locality \$	17 Local distribution \$
Form 1099-R				Department of the Treasury - Internal Revenue Service

<input type="checkbox"/> CORRECTED (if checked)				
PAYER'S name, street address, city, state, and ZIP code Tri-State Publishers P.O. Box 707 Cincinnati, OH 45202		1 Gross distribution \$ 5,400.00 2a Taxable amount \$ 5,400.00 2b Taxable amount not determined <input type="checkbox"/>	OMB No. 1545-0119 <div style="font-size: 2em; font-weight: bold; text-align: center;">2012</div> Form 1099-R	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.
PAYER'S federal identification number 23-9XXXXXX	RECIPIENT'S identification number 241-XX-XXXX	3 Capital gain (Included in box 2a) \$	4 Federal income tax withheld \$	Copy B Report this income on your federal tax return. If this form shows federal income tax withheld in box 4, attach this copy to your return. This information is being furnished to the Internal Revenue Service.
RECIPIENT'S name Anna E. Fleming Street address (including apt. no.) 356 Wilkes Drive City, state, and ZIP code Jersey City, NJ 07302		5 Employee contributions /Designated Roth contributions or insurance premiums \$	6 Net unrealized appreciation in employer's securities \$	
10 Amount allocable to IRR within 5 years \$		7 Distribution code(s) 3	8 Other \$ %	
11 1st year of desig. Roth contrib.		9a Your percentage of total distribution %	9b Total employee contributions \$	
Account number (see instructions)		12 State tax withheld \$	13 State/Payer's state no. \$	14 State distribution \$
Account number (see instructions)		15 Local tax withheld \$	16 Name of locality \$	17 Local distribution \$
Form 1099-R				Department of the Treasury - Internal Revenue Service

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<input type="checkbox"/> CORRECTED (if checked)						
PAYER'S name, street address, city, state, ZIP code, and telephone no. Wright Publishing P.O. Box 1765 Dayton, OH 45404		1 Rents	OMB No. 1545-0115		2012 Form 1099-MISC	Miscellaneous Income
		\$				
		2 Royalties				
		\$			4 Federal income tax withheld \$	Copy B For Recipient
		3 Other income				
PAYER'S federal identification number	RECIPIENT'S identification number	5 Fishing boat proceeds	6 Medical and health care payments		This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.	
24-0XXXXXX	241-XX-XXXX	\$				
RECIPIENT'S name		7 Nonemployee compensation	8 Substitute payments in lieu of dividends or interest			
Anna E. Fleming		\$	\$12,176			
Street address (including apt. no.)		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds			
356 Wilkes Drive		\$	\$			
City, state, and ZIP code		11	12			
Jersey City, NJ 07302		13 Excess golden parachute payments	14 Gross proceeds paid to an attorney			
Account number (see instructions)		\$	\$			
15a Section 409A deferrals	15b Section 409A income	16 State tax withheld	17 State/Payer's state no.	18 State income		
\$	\$	\$		\$		

Form **1099-MISC** (keep for your records) Department of the Treasury - Internal Revenue Service

<input type="checkbox"/> CORRECTED (if checked)						
PAYER'S name, street address, city, state, ZIP code, and telephone no. New Jersey Department of Labor 22 South Clinton Avenue Trenton, NJ 08609-1212		1 Unemployment compensation	OMB No. 1545-0120		2012 Form 1099-G	Certain Government Payments
		\$	1345.00			
		2 State or local income tax refunds, credits, or offsets				
		\$			4 Federal income tax withheld \$ 135.00	Copy B For Recipient
		3 Box 2 amount is for tax year				
PAYER'S federal identification number	RECIPIENT'S identification number	5 ATAA/RTAA payments	6 Taxable grants		This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.	
22-2481818	241-XX-XXXX	\$				
RECIPIENT'S name		7 Agriculture payments	8 If checked, box 2 is trade or business income <input type="checkbox"/>			
Anne E. Fleming		\$				
Street address (including apt. no.)		9 Market gain				
356 Wilkes Drive		\$				
City, state, and ZIP code		10a State	10b State identification no.	11 State income tax withheld		
Jersey City, NJ 07302		\$		\$		
Account number (see instructions)						

Form **1099-G** (keep for your records) Department of the Treasury - Internal Revenue Service