



## 2021.22 Tax Exercises

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### *(Unemployment Income)*

**Forms Included:** Form 1040, W-2, 1099-G

*Client's Social Security Number:* 257-00-4723

*Filing Status:* Head of Household

*Taxpayer's Date of Birth:* 03/10/1970

*Client's First Name, Initial, and Last Name:* Mike E. Satcher

*Street Address:* 1492 Ellis Street

*Zip Code:* 30906 (Augusta, Georgia)

*Daytime Telephone:* 706-868-1298

*E-mail:* satchmo@hotmail.com

*Taxpayer's Occupation:* Janitor

#### **Dependent Information**

*Dependent Name:* Lauren W. Satcher

*Dependent Birthday:* 03/01/1999

*Dependent SSN:* 254-00-4568

*Relationship:* Daughter

*Number of Months in Home* 12 (Full time student - away at University of Georgia – Sophomore year)

*Dependent is Not Disabled*

**Health Insurance Information:** Taxpayer, spouse, and dependent all had minimum essential health care coverage for the entire year. Health coverage was NOT purchased through the marketplace/exchange.

**W-2 Information**

*Employer's Name: Augusta State University*

*EIN: 58-5478124*

*Address: 2100 Central Avenue, Augusta, GA 30906*

*Wages: 16500.00*

*Federal Withholding: 2000.00*

**State: GA**

*State ID Number: 289741520*

*State Wages: 16500.00*

*State Tax Withheld: 1860.00*

**1099-G Information**

*Payer's Name: Augusta State University*

*EIN: 58-5478124*

*Address: 2100 Central Avenue, Augusta, GA 30906*

*Unemployment Compensation: 4538.00*

*Federal Income Tax Withheld: 873.00*