

Filing Your Taxes



W-2 Scenario: Ezra Daniels

Ezra is a high school senior; he works at The Home Depot as a sales associate, approximately 10 hours per week during the school year and 30 during the summer. He received this W-2 from his employer in February and needs to file his taxes for the first time. He heard about the IRS Free File Program but he is a bit nervous to file taxes for the first time.

Ezra is 18 and lives at home, his parents claim him as a dependent. For tax purposes, he is single, has one job and doesn't pay for his own living expenses. Ezra's birthday is December 21, 2002.

Ezra doesn't pay rent, and has no other complex expenses (deductions).

a Employee's social security number 024-32-2020		Safe, accurate, FAST! Use		Visit the IRS website at www.irs.gov/efile			
b Employer identification number (EIN) 44-7293754		1 Wages, tips, other compensation 9440.08	2 Federal income tax withheld 564.01				
c Employer's name, address, and ZIP code The Home Depot 3422 Pleasant Hill Road Irvine, CA 92664		3 Social security wages 9440.08	4 Social security tax withheld 585.28				
		5 Medicare wages and tips 9440.08	6 Medicare tax withheld 136.88				
		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. Ezra Daniels 624 Liberty Avenue Irvine, CA 92664		11 Nonqualified plans		12a See instructions for box 12			
		13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	12b				
		14 Other		12c			
				12d			
f Employee's address and ZIP code							
15 State Employer's state ID number CA 618726437	16 State wages, tips, etc. 9440.08	17 State income tax 597.00	18 Local wages, tips, etc.	19 Local income tax	20 Locality name		

Form W-2 Wage and Tax Statement 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.

If asked, Irvine is in the county of Orange.

There is no other information about Ezra that you need to file his taxes. However, at times you may be asked questions by TurboTax such as "Did Ezra serve in the National Guard" or "Is Ezra legally Blind". Answer "no" to questions like these.