

**NJ Updates to Workbook  
Focused Exercises  
Basic Income (John Adams)**

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 = 51.85
  - NJFLI = 24.40
- Box 15 = NJ
- Box 16 = 31,000

Unemployment Compensation

Payer's EIN and address: (Use this information instead of Payer information listed on form 1099-G)

EIN = 22-2481818  
New Jersey Department of Labor  
PO Box 908  
Trenton, NJ 08625

1099-INT

- Navy documents indicate that only \$3 of the tax exempt interest shown on the 1099-INT is exempt in your state and \$29.27 is taxable. (Note below 1099 form in NTTC Workbook is incorrect.)

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 for 2019 he would like to receive a check
- If John owes on his Federal and/or New Jersey return he will pay by check.