

OREGON PRACTICE – I will send out an answer sheet via email for you to submit

USING THE 6744 test booklet:

KNOX begins on page 37

Add on page 44 1099R Federal employee retired 11/1/1999 began working 9/1/1979

Add on page 45 1099DIV: Box 4 \$260 Box 7 \$15 Box 12 \$125 CA bond

JONES begins on page 93

On page 99, add to the W2 information from her year-end paystub: Box 1 includes \$8,000 of overtime at time and a half. Her normal rate of pay is \$18 per hour.

On page 100, add to the 1099K from her records: Box 1a includes \$2,200 in tips.

On page 101, add to the 1099DIV Box 7 \$18 and Box 12 \$22, of which \$10 is CA bond

NEW:

MILLER – change their birthdates to Greg 1959 and Sara 1960

Started Federal employment 9/10/1988, Retired 12/01/2008

You can also find this posted on Ortaxvolunteers.org on our State/District page