

2015 PATS Test #5

Name: Test Willow

Spouse Name: Test Weeping

Social Security Number: 400-00-5405

Spouse Social Security Number: 400-00-5490

Address: 819 North Sixth Street, Room 408, Milwaukee, WI 53203

Filing Status: Married Filing Separate

Residency Status: Full year resident

Test Willow Wisconsin W-2 Wages: \$100,000.00

Test Willow Wisconsin W-2 Withholding: \$500.00

Test Willow Wisconsin W-2 Employer's State ID Number: 036-1122334451-02

Test Willow Minnesota W-2 Wages: \$10,000.00

Test Willow Minnesota W-2 Withholding: \$500.00

Test Willow Minnesota W-2 Employer's State ID Number: 1564489

Taxable Refund of State Income Taxes: Less than \$50.00

Home Mortgage Interest: \$9,600.00

Gifts to Charity: \$6,000.00

Rent Paid in 2015 with Heat not Included: \$10,000.00

Net Income Tax Paid to Another State: Test Willow is eligible for this credit

Sales Tax Due: \$25.00

Donations: Military family relief and multiple sclerosis

Schedule U: Test Willow owes underpayment interest on the amount due