

## **2015 PATS Test #9**

**Name:** Test Ash

**Spouse Name:** Test Borer

**Social Security Number:** 400-00-5409

**Spouse Social Security Number:** 400-00-5473

**Test Pine Date of Birth:** 02/12/1940

**Test Conifer Date of Birth:** 07/09/1941

**Address:** 510 North Hanson Lake Road, Rhinelander, WI 54501

**Filing Status:** Married Filing Joint

**Test Ash Residency Status:** Full year resident of Wisconsin

**Test Borer Residency Status:** Nonresident of Wisconsin (Iowa resident)

**Test Borer Iowa W-2 Wages:** \$2,500.00

**Test Borer Iowa W-2 Withholding:** \$150.00

**Test Borer Iowa W-2 Employers State ID Number:** 311234567001

**Test Ash:** Reporting Wisconsin net farm profit of \$20,000.00

**Test Borer 1099-INT:** Interest income less than \$20.00

**Taxable Refund of State Income Taxes:** Less than \$250.00

**Test Ash Student Loan Interest Deduction:** \$78.00

**Dependent #1 Name:** Test Key

**Dependent #1 Social Security Number:** 400-00-5443

**Dependent #1 Date of Birth:** 08/10/1992

**Dependent #2 Name:** Test Samara

**Dependent #2 Social Security Number:** 400-00-5465

**Dependent #2 Date of Birth:** 05/08/1996

**Home Mortgage Interest:** \$10,000.00

**Charitable Gifts:** \$11,111.00

**Property Taxes Paid on Home in 2015:** \$2,295.00

**Agriculture Credit:** Greater than \$50.00

**Earned Income Credit:** Test Ash is eligible for EIC with two qualifying children