

Name: _____

AMDM SemB: Unit 1 Constructed Response

Directions: Answer all questions completely. Show all work and computation. **You will NOT get credit without showing work, and/or writing in complete sentences.**

Use this part of the W-2 form to answer the following questions

22222		a Employee's social security number 999-99-9999		OMB No. 1545-0008	
b Employer identification number (EIN)			1 Wages, tips, other compensation 28,056.00	2 Federal income tax withheld 3780.90	
c Employer's name, address, and ZIP code Smith Jones Inc. 123 Candy Lane Anywhere, MT 00515			3 Social security wages 28,056.00	4 Social security tax withheld 1739.47	
			5 Medicare wages and tips 28,056.00	6 Medicare tax withheld 406.81	
			7 Social security tips	8 Allocated tips	
d Control number			9	10 Dependent care benefits	
e Employee's first name and initial Last name Jennifer M. Smith 456 Vegetable Way Anywhere, MT 00518			11 Nonqualified plans		12a
			13 Statutory employee Retirement plan Third-party sick pay ☐ ☐ ☐		12b
			14 Other		12c
					12d
f Employee's address and ZIP code					
15 State	Employer's state ID number 99999999	16 State wages, tips, etc. 28,056.00	17 State income tax 770.98	18 Local wages, tips, etc.	19 Local income tax
					20 Locality name

Form W-2 Wage and Tax Statement 2012 Department of the Treasury—Internal Revenue Service
Copy 1—For State, City, or Local Tax Department

1. What is the total compensation? (20pts)
2. How much federal income tax was withheld? (20pts)
3. How much FICA tax was withheld? (20pts)
4. What percent of earnings went toward paying the state tax? (20pts)
5. What was the take home pay? (20pts)

Rubric: I will grade the question out of 10 using a consideration of below.....

- A score of 100% 10/10 indicates that a student worked all parts of the problem correctly, with no mistakes, and fully explained all reasoning.
- A score of 90% 9/10 indicates that the student correctly understood the process of most part of the question , but made a minor (arithmetic or sign) error in a step.
- A score of 80% 8/10 indicates that the student made at least one error in understanding the overall concepts, or multiple arithmetic mistakes.
- A score of 70% 7/10 is given in 2 cases:
 - The student made multiple errors in the problem, at least one of which comes from misunderstanding the concept, or
 - The student made an error in setting up the majority of the problem.
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- A score of 60% 6 /10 is given in 3 cases:
 - The student set up the problem correctly, but made no attempt to solve the problem, or
 - The student gave a correct answer only, without explanation or showing work, or
 - The student made an error in setting up the problem that comes from misunderstanding the concept.
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- A score of 0 (which is sometimes 5/10 , depending on the amount of work shown) is given in 3 cases:
 - The student left the question blank, or
 - The student gave an incorrect response with no explanation or shown work, or
 - The student's response makes no sense or is unrelated to the problem.