

Practice Data Entry Returns

Enter practice returns in Drake Software to become familiar with Drake data entry. Twelve practice returns are available, Practice1.pdf – Practice12.pdf. After entering return data in the software, compare your results with the solutions provided, Solution1.pdf – Solution12.pdf.

Complete an 8867 for each practice return except #11 and #12.

If there are dependents, complete the **EIC Information** section of the **Dependents** screen. If in **Setup > Options (Administrative Options** tab), the **EIC Due Diligence** boxes are selected, complete the appropriate EIC Due Diligence screens (EIC1 – 4) for each individual return. If the EIC screen is not completed, Drake generates a red Messages page.

Go to **Setup > Options** and on the **Form & Schedule Options** tab, select to **Suppress A and EZ forms**.

To practice electronic filing, refer to the EF-Banking.PDF located in the PDF\Practice folder on your Drake CD.