

Return #1

Please suppress the state on screen 1 of data entry by selecting **0** from the **Resident State** field.

Bob Clark is a single parent with one child. Bob was born on July 11, 1974 and his social security number is 400-00-1901. Bob's filing status is Head of Household. He is a florist for East Side Florist.

Bob lives at:
 452 Lake Shore Drive
 Chicago IL 60611
 Cook County

Bob's daytime telephone number is 312-555-1234. His evening number is 312-404-0404.

Bob's son, Anthony, lived with him the entire year. Anthony's birth date is March 23, 2004; his social security number is 400-00-1942.

Bob has one W-2 for \$19,000 dollars (attached). Enter the \$625 real estate taxes he paid on line 6 of the **A** screen. Even though he is taking the standard deduction, due to the new law, we will check box 40b, add this to the standard deduction, and enter it on line 40a of the 1040.

After keying in all relevant data, you must **always** recalculate the return before selecting files to transmit!

<input type="checkbox"/> Void		a Employee's social security number 400-00-1901	For Official Use Only ▶ OMB No. 1545-0008		
b Employer identification number (EIN) 14-5556667		1 Wages, tips, other compensation 19,000		2 Federal income tax withheld 2,850	
c Employer's name, address, and ZIP code EAST SIDE FLORIST 624 ROSE LANE CHICAGO IL 60606		3 Social security wages 19,000		4 Social security tax withheld 1,178	
		5 Medicare wages and tips 19,000		6 Medicare tax withheld 276	
		7 Social security tips		8 Allocated tips	
d Control number		9 Advance EIC payment		10 Dependent care benefits	
e Employee's first name and initial BOB		Last name CLARK		Suff. _____	
Employee's address and ZIP code 452 Lake Shore Drive Chicago IL 60611		11 Nonqualified plans _____		12a See instructions for box 12 _____	
		13 Statutory employee <input type="checkbox"/> Retmnt. plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>		12b _____	
		14 Other _____		12c _____	
		_____		12d _____	
15 State Employer's state ID no. IL 111111111	16 State wages, tips, etc. 19,000	17 State income tax 225	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

