

## Return #6

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

Gary Greene is single with no children. He was born on March 24, 1959 and his SSN is 400-00-1906.

Gary lives at:

5989 Gateway Blvd.  
Fort Myers, FL 33908

Gary's daytime phone number is 239-787-4862. His evening phone number is 239-565-9998.

His email address is Gary@garysgreene.com

Gary made an estimated tax payment each quarter last year of \$10,000.

Gary opened his retail golf supply store called Gary's Greene on January 12, 2009. It is located at 12515 Colonial Blvd, Fort Myers, FL 33966 and the EIN is 24-1245484. The business code is 451110. He paid no prior year taxes.

His gross receipts in 2009 for the golf store were \$210,500. He used the cash accounting method and materially participated in the business. All of his investment is at risk. His expenses were:

Advertising	\$ 2,600
Insurance	\$ 1,800
Office Expense	\$ 6,010
Rent for the Retail Space	\$ 12,000
Repairs & Maintenance	\$ 1,200
Supplies	\$ 3,100
Taxes & Licenses	\$ 300
Utilities	\$ 2,400
Wages	\$ 36,512
Purchases less Personal	\$ 47,550

He uses the cost inventory valuation method.

Beginning inventory	\$ 0
Ending inventory	\$ 32,486

Gary had to purchase all equipment to open his store. All equipment was purchased new.

Description	Date Acquired	Cost	Method	Life
Display Cases	1/2/2009	\$ 1,800	M	7
Computer	1/3/2009	\$ 1,500	M	5
Printer	1/3/2009	\$ 500	M	5
Check Out Station	1/3/2009	\$ 3,000	M	7
Chairs	1/2/2009	\$ 750	EXP	
Tables	1/2/2009	\$ 300	EXP	
Lighting Fixtures	1/2/2009	\$ 975	EXP	
Break Room Furniture	3/1/2009	\$ 225	EXP	
Wall Mirrors	1/2/2009	\$ 200	EXP	

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