

N11-P3 Davis – Review Guide

E-file created: Optional

AGI: 11,962

Refund/(Amount Owed): 201

Diagnostic:

Overridden Entries

None

Estimated Entries: Dependent on Template used to create return

Form	Payee/Name/Line	Comment
Main Info	Email address	DD@MYMAIL.COM
	Presidential Election	Check You box
	6a you can be claimed...	Checked
1040 Pg 1	Question above line 10	Can be left unanswered when line 10 entered
	10	13 (entered directly, not via St Tax Refund)
	21	Line 21 worksheet used
Line 21	1 st line	JURY DUTY = 15
Sch A	5a	399
	5b	700 (from Sales Tax worksheet)
Sales Tax	8	700 (for used car)
A Detail	Charitable miles: Taxpayer	1,000
Sch C Pg 1	B	541920
	C, D, and E	Blank
	F	Cash
	G	Yes
	H	Checked
	I	No
	Part I, 1a	0
	Part I, 1b	4,000
Sch C Pg 2	43	06/01/2011
	44a	1,000
	44c	12,000
	44 - 01/01/2011 through 06/30/2011	800 (calculated)
	44 – 07/01/2011 through 12/31/2011	200
	45	Yes
	46	No
	47a	Yes
	47b	Yes
	Part V	Camera, Lenses, Paper and DVDs listed separately

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W2 (Dale's Camera)	15	State ID entered correctly
	17	300
Prep Use	11	NONE
	12	NO
	13	Filled in
	14	Not filled in by preparer
All	TSJ boxes	Either T or blank

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New Jersey

TW Worksheet	Payee/Name/Line	Comment/Reference
NJ 1040 Pg1	County/Municipality	1213
NJ 1040 Pg3	Gubernatorial Elections Fund	TP = Yes
	37	7,338
	44 – purchases	1,687 (from scratch pad)
Scratch Pad	Description	Tie to NJ line 44
	Type	Camera (700) + Lenses (500) + Other stuff (487)
NJ 1040 Pg4	47	300
	65	79
	Worksheet F	Nothing filled in
NJ DD Wkt	Direct Deposit and Direct Debit Information	Check here to have a refund check mailed to you