

Test Scenario Number	Item Changed	Correction
Scenario 1	Statement 5	Legal Services changed to \$8,028,140
Scenario 1	F1065 Item F	Amount changed to \$108,367,919
Scenario 1	F1065 Sch K Lines 14A	Amount changed to \$55,024,842
Scenario 1	F1065 Sch K Line 14C	Amount changed to \$55,024,842
Scenario 1	F1065 Analysis of Net income Line 2a(iv)	Amount changed to \$55,065,902
Scenario 1	F1065 Analysis of Net income Line 2b(iii)	Amount changed to \$48,586,307
Scenario 1	F4562 Legal Services Line 17	Amount changed to \$2,745,142
Scenario 1	F4562 Legal Services Line 19c(g)	Amount changed to \$325,098
Scenario 1	F4562 Legal services Line 19i(g)	Amount changed to \$35,069
Scenario 1	F8844 Line 1	Amount changed to \$200,000
Scenario 1	F8844 Line 1a	Amount changed to \$40,000
Scenario 1	F8844 Line 4	Amount changed to \$40,000
Scenario 1	Sch K-1 Taxpayer A-1 Line 14	Amount changed to blank
Scenario 1	Sch K-1 Sam Starling Line 14	Amount changed to blank
Scenario 1	Sch K-1 Barton and Jenkins Line 14	Amount changed to 14A \$55,024,842 14C \$55,024,842
Scenario 1	Sch K-1 Barton and Jenkins Line 17	Amount changed to \$79,782
Scenario 2	F1065 SchK Line 14A	Amount changed to (\$248,803)
Scenario 2	F1065 SchK Line 14C	Amount changed to (\$248,803)
Scenario 2	F1065 Analysis of Net Income Line 2a(ii)	Amount changed to (\$244,178)
Scenario 2	F1065 Analysis of Net Income Line 2b(II)	Amount changed to (\$354,177)
Scenario 2	F1065 Sch L Line 15(d)	Amount changed to \$496,442
Scenario 2	F1065 Sch L Line 21(d)	Amount changed to (\$468,450)
Scenario 2	F1065 Sch M-2 Line 5	Amount changed to (\$468,450)
Scenario 2	F1065 Sch M-2 Line 9	Amount changed to (\$468,450)
Scenario 2	F 8824 Line 21	Amount changed to \$9,000
Scenario 2	F 8824 Line 22	Amount changed to \$0
Scenario 2	Sch K-1 Horace Jennings Item N	Current year increase changed to (\$259,225) End Capital account changed to (\$234,225)
Scenario 2	Sch K-1 Horace Jennings Line 14A	Amount changed to (\$248,803)
Scenario 2	Sch K-1 Horace Jennings Line 14C	Amount changed to (\$248,803)
Scenario 2	Sch K-1 Lionel Colbert Item M	Amount changed to \$0
Scenario 2	Sch K-1 Lionel Colbert Item N	Amount changed to (\$259,225)
Scenario 2	Sch K-1 Lionel Colbert Item n	Amount changed to (\$234,225)
Scenario 2	Sch K-1 Lionel Colbert Line 14 A and C	Amount changed to \$0

Test Scenario Number	Item Changed	Correction
Scenario 3	F1065 Line 22	Added "Attachment 4"
Scenario 3	F1065 Line F Total Assets	Amount changed to \$6,725,256
Scenario 3	F1065 Line 9	Amount changed to \$1,179,658
Scenario 3	F1065 Line 16a	Amount changed to \$62,765
Scenario 3	F1065 Line 16c	Amount changed to \$62,765
Scenario 3	F1065 Sch K Line 14c	Amount changed to \$41,210,989
Scenario 3	F1065 Sch K Line 16b	Amount changed to \$10,229,530
Scenario 3	Analysis of Net Income Line 2a(iv)	Amount changed to \$41,147,059
Scenario 3	Amount of Net Income Line 2b(iii)	Amount changed to \$4,058,516
Scenario 3	Amount of Net Income Line 2b(iv)	Amount changed to \$361,207,896
Scenario 3	F1065 Sch L Line 14(d)	Amount changed to \$6,275,256
Scenario 3	F1065 Sch L Line 15(b)	Amount changed to \$1,567,623
Scenario 3	F1065 Sch L Line 21(b)	Amount changed to \$3,914,128
Scenario 3	Sch M-2 Line 1	Amount changed to \$3,914,128
Scenario 3	Sch M-2 Line 3	Amount changed to \$406,974,260
Scenario 3	Sch M-3 Part I Line 4	Amount changed to \$406,974,260
Scenario 3	Sch M-3 Part I Line 11	Amount changed to \$406,974,260
Scenario 3	Sch M-3 Part II Line 24a	Amount changed to (\$2,222)
Scenario 3	Sch M-3 Part II Line 24c	Amount changed to (\$560,789)
Scenario 3	Sch M-3 Part II Line 24d	Amount changed to (\$563,011)
Scenario 3	Sch M-3 Part II Line 25a	Amount changed to \$396,746,957
Scenario 3	Sch M-3 Part II Line 25d	Amount changed to \$396,746,957
Scenario 3	Sch M-3 Part II Line 26a	Amount changed to \$406,974,260
Scenario 3	Sch M-3 Part II Line 26c	Amount changed to (\$560,789)
Scenario 3	Schedule M-3 Part III Line Numbers changed due to new Form revision. The values are moved to the correct new lines	Line 2a, 2c and 2d moved to Lines 6a, 6c and 6d. Lines 5c and 5d moved to Lines 9c and 9d Lines 26a, 26c, and 26d moved to Lines 30a, 30c and 30d
Scenario 3	Sch M-3 Part III Line 6c	Amount changed to (\$1,111)
Scenario 3	Sch M-3 Part III Line 30c	Amount changed to \$560,789
Scenario 3	F4562 Line 23	Amount changed to \$62,765
Scenario 3	Sch K-1 XYZ Item N Beg capital acc	Amount changed to \$391,413
Scenario 3	Sch K-1 XYZ Item N current yr incr	Amount changed to \$40,697,426
Scenario 3	Sch K-1 XYZ Line 14	Amount changed to A \$41,210,989 C \$41,210,989
Scenario 3	Sch K-1 ABC Item N Beg capital acc	Amount changed to \$3,483,574
Scenario 3	Sch K-1 ABC Item N current yr incr	Amount changed to \$362,207,091
Scenario 3	Sch K-1 ABC Line 12	Amount changed to \$38,567

Test Scenario Number	Item Changed	Correction
Scenario 3	Sch K-1 ABC Line 16	Amount changed to B \$9,104,282 D \$9,104,282
Scenario 3	Sch K-1 Tony Carlton Item N beg cap acc	Amount changed to \$39,141
Scenario 3	Sch K-1 Tony Carlton Item N current yr inc	Amount changed to \$4,069,743
Scenario 3	Sch K-1 Tony Carlton Investments Line 14	Amount changed to blank

Scenario 4	F4562 Line 17	Amount changed to \$1,300,700
Scenario 4	F1065 Sch K Line 14a	Amount changed to \$739,523
Scenario 4	F1065 Sch K Line 14c	Amount changed to \$739,523
Scenario 4	Sch K-1 Jonathan Teak Line 10	Amount changed to (\$31,075)
Scenario 4	Sch K-1 Jonathan Teak Line 14A and 14C	Amount changed to (A) \$739,523 (C) \$739,523
Scenario 4	Sch K-1 Peter Teak Lines 14A and 14C	Amounts changed to blank
Scenario 4	Sch K-1 Joseph Spruce Line N	Amounts changed to \$0 Beg capital account (\$108,223) end cap account
Scenario 4	Sch K-1 Joseph Spruce Lines 14A and 14C	Amounts changed to blank

Scenario 5	Added 2 Fs 4562	
Scenario 5	Attachment 5 - Investment EOY Amount	Amount changed to \$5,075,978
Scenario 5	F1065 line 1a and 1c	Amount changed to \$47,291,088
Scenario 5	F1065 line 6	Amount changed to blank
Scenario 5	F1065 Sch K Line 14a	Amount changed to \$3,779,078
Scenario 5	F1065 Sch K Line 14c	Amount changed to \$3,779,078
Scenario 5	F1065 Sch L Line 9b	Amount changed to \$2,200,030
Scenario 5	F1065 Sch L Line 17(b)	Amount changed to \$7,530,250
Scenario 5	F4562 1st one Line 17	Amount changed to \$131,190
Scenario 5	F 4562 1st one Line 22	Amount changed to \$162,240
Scenario 5	F 4562 2nd one Line 17	Amount changed to \$4,953,059
Scenario 5	F 4562 2nd one Line 22	Amount changed to \$5,726,037
Scenario 5	F 4797 Line 19a (c)	Date changed to 6/30/06
Scenario 5	Shedule K-1 - David Boxwood Item N	End Capital account changed to \$8,728,517
Scenario 5	Shedule K-1 - David Boxwood Lines 14a and 14c	Amount changed to 14A -\$3,779,078 14C - \$3,779,078

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Scenario 5	Shedule K-1 Joshua Plum Item N	Amount changed to capital contributed \$125,000 current year inc \$4,050,631 Ending cap account \$8,728,518
Scenario 5	Schedule K-1 Joshua Plum Line 1	Amount changed to \$2,884,203
Scenario 5	Schedule K-1 Joshua Plum Line 2	Amount changed to \$894,876
Scenario 5	Schedule K-1 Joshua Plum Line 5	Amount changed to \$442,901
Scenario 5	Schedule K-1 Joshua Plum Line 10	Amount changed to \$59,495
Scenario 5	Schedule K-1 Joshua Plum Line 14	Amount changed to 0
Scenario 5	Schedule K-1 Joshua Plum Line 17	Amount changed to (A) 200,000
Scenario 5	Schedule K-1 Joshua Plum Line 18	Amount changed to (B) \$625,000 (C) 14,101
Scenario 5	Schedule K-1 Joshua Plum Line 20	Amount changed to (A) 442,901
Scenario 5	Shedule K-1 Tony Cypress Item N	Amount changed to capital contributed \$125,000 current year inc \$4,050,631 Ending cap account \$8,728,518
Scenario 5	Schedule K-1 Tony Cypress Line 1	Amount changed to \$2,884,203
Scenario 5	Schedule K-1 Tony Cypress Line 2	Amount changed to \$894,876
Scenario 5	Schedule K-1 Tony Cypress Line 5	Amount changed to \$442,901
Scenario 5	Schedule K-1 Tony Cypress Line 10	Amount changed to \$59,495
Scenario 5	Schedule K-1 Tony Cypress Line 14	Amount changed to 0
Scenario 5	Schedule K-1 Tony Cypress Line 17	Amount changed to (A) 200,000
Scenario 5	Schedule K-1 Tony Cypress Line 18	Amount changed to (B) \$625,000 (C) 14,101
Scenario 5	Schedule K-1 Tony Cypress Line 20	Amount changed to (A) 442,901
Scenario 5	Shedule K-1 Redbird Trees Item N	Amount changed to beginning capital \$4,552,887 capital contributed \$125,000 current year inc \$4,050,632 Ending cap account \$8,728,519
Scenario 5	Schedule K-1 Redbird Trees Line 1	Amount changed to \$2,884,202
Scenario 5	Schedule K-1 Redbird Trees Line 2	Amount changed to \$894,875
Scenario 5	Schedule K-1 Redbird Trees Line 5	Amount changed to \$442,901
Scenario 5	Schedule K-1 Redbird Trees Line 10	Amount changed to \$59,494
Scenario 5	Schedule K-1 Redbird Trees Line 14	Amount changed to 0
Scenario 5	Schedule K-1 Redbird Trees Line 17	Amount changed to (A) 200,000
Scenario 5	Schedule K-1 Redbird Trees Line 18	Amount changed to (B) \$625,000 (C) 14,100
Scenario 5	Schedule K-1 Redbird Trees Line 20	Amount changed to (A) 442,901

Test Scenario Number	Item Changed	Correction
Test Scenarios 6, 7 and 8	F1065-B K-1, Lines b and c and Tax Registration number	Removed entries
Test Scenario 6	F1065-B Sch K Line1(b)(1)	Amount changed to \$668,458
Test Scenario 7	Cover Sheet	Corrected to show 2 Forms 4562
Test Scenario 7	Added 2nd Form 4562 for rental income	
Test Scenario 7	Attachment 1	Professional Fees changed to \$528,000
Test Scenario 7	F1065-B Sch K Line 13a	Amount changed to \$3,719,693
Test Scenario 7	F1065-B Sch K Line 13b	Amount changed to \$3,719,693
Test Scenario 7	F1065-B Sch L Lines 6b	Amount changed to blank
Test Scenario 7	F1065-B Sch L Lines 6d	Amount changed to blank
Test Scenario 7	Sch K-1 for Macbeth Line 9	Amounts and codes changed to J1 3,719,693 J2 3,719,693
Test Scenario 8	Test Scenario description	Correct K-1 figure to 102
Test Scenario 8	F1065 TI or Loss from Other activities Line 6	Amount changed to \$1,927,331
Test Scenario 8	F1065-B TI or Loss from Other activities Line 13	Amount changed to \$1,927,331
Test Scenario 8	F1065-B Sch L Line 3(d)	Amount changed to \$6,222,163
Test Scenario 8	F1065-B Sch L line 6(b)	Amount changed to blank
Test Scenario 8	F1065-B Sch L line 6(d)	Amount changed to blank
Test Scenario 8	F1065-B Sch L Line 15(b)	Amount changed to \$2,147,882
Test Scenario 8	F1065 Sch M-1 Line 4b	Amount changed to \$985,620
Test Scenario 8	F1065 Sch M-1 Line 5	Amount changed to \$13,401,160
Test Scenario 8	F1065 Sch M-1 Line 9	Amount changed to \$13,401,160
Test Scenario 8	Sch K-1 Taxpayer B1 Line 2	Amount changed to \$19,273
Test Scenario 8	Sch K-1 Bubba Christmas Line 2	Amount changed to \$9,637
Test Scenario 8	Sch K-1 Bronco Juno Line 2	Amount changed to \$9,636
Test Scenario 8	Added Schedules L and M-1 and M-2	