10-13-06 Changes to ATS Scenarios for Forms 1065/1065-B/7004

Tax Year 2006 Assurance Testing (ATS)

Test Scenario Number	Form Changed	Change Made
All	All EINs and SSNs	Changed for tracking purposes
Scenario 1	Form 4797 Line 19(b)	01/01/2006
Scenario 1	Added form 8844	Added form 8844
Scenario 1	Form 8882 Line 5	EIN deleted
Scenario 2	Form 4562 Line 26(g)	Changed to 200DB-HY
Scenario 3	Form Schedule O (8865) Part I, Tangible property (g)	Changed to .25
Scenario 3	Form Schedule P (8865) Part I, (a) Name, Address and ID number of person…	Added address and EIN: 1-2-3 Ginsu, Chuo-Ku Tokyo, 190-2182 69-0000099
Scenario 4	Partnership Address throughout the scenario	Added 'Ave'
Scenario 4	Form 1065, Schedule M-1, Line 7	Changed to $1,994,497
Scenario 5	Form 4562 Section C, 20a (d)	Changed to 4/1/2006
Scenario 7	Schedule K-1 (000-60-0001) MACB, Line 9	Added code D1