

Changes to Form 1065/1065-B Test Scenarios (11-09-2007)

TY 2007 Assurance Testing System (ATS)

Test Scenario Number	Form Changed	Shown on Form	Change To
Scenario 1 & 9	Form 1065, Line 3	Blank	323,455,613
Scenario 1 & 9	Form 1065, Sch K Line 18c	775,128	5,600,000
Scenario 1 & 9	Schedule K-1 (Form 1065) – Taxpayer A1 – Line 18	C 3,876	C 28,000
Scenario 1 & 9	Schedule K-1 (Form 1065) – Sam Starling – Line 18	C 77,513	C 560,000
Scenario 1 & 9	Schedule K-1 (Form 1065) – Barton and Jenkins Enterprise	C 310,051	C 2,240,000
Scenario 1 & 9	Form 4797, Part III, Line 19(b) – Date acquired	10/1/2006	10/1/2005
Scenario 2	Form 1065, Schedule M-1, Line 3	Blank	110,000
Scenario 2	Form 1065, Schedule M-1, Line 5	(517,850)	(407,850)
Scenario 2	Form 1065, Schedule M-1, Line 6	Blank	110,000
Scenario 2	Form 1065, Schedule M-1, Line 6	Not included	Add Other Income Statement (see below)
		Income Recorded on Books Not Included on Sch K Statement	
		Type Other Income	Amount 110,000
Scenario 2	Form 1065, Schedule M-1, Line 8	80,505	190,505
Scenario 2	Schedule K-1 (Form 1065) Daniel Jennings - Line G	001-10-0001	001-10-0003
Scenario 3 & 10	Test Scenario 3 cover page – Phone number for T. Carlton	555-555-5555	631-555-1212
Scenario 3 & 10	Test Scenario 3 cover page – Phone number for preparer	631-555-1212	555-555-5555
Scenario 3 & 10	Schedule K-1 (Form 1065), T. Carlton - Part II, Line G	69-3000003	693-00-0003
Scenario 3 & 10	Form 8865 Schedule A	Carlton Asset Management,LP Address: 1678 Hoover.. 69-0000098 Check if direct Partner: ✓	All entries in table should be Blank (Name, Address, Identifying Number and Check if Direct Partner)

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Test Scenario Number	Form Changed	Shown on Form	Change To
Scenario 4	Form 1065 Schedule M-1, Line 7b	Not included	Add attachment "Itemized Deduction Not Charged Against Books Statement" for Depletion amount of \$506,885 (see below)
		Itemized Deduction Not Charged Against Books Statement	
		Type Depletion	Amount 506,885
Scenario 4	Schedule K-1 (Form 1065), Part II Line H (city, state and zip code) for Joseph Spruce	Portland, OR 97208	San Jose, CA 95101
Scenario 5	Form 1065, Line I	Blank	4
Scenario 5	Form 6252 (1 st one), Line 19	0.4201869	0.42018
Scenario 5	Form 6252 (2 nd one), Line 19	0.80952381	0.80952
Scenario 5	All Schedule K-1's (Form 1065) Part I Line B	SHOEBILL UNLIMITED	SHOEBILL LTD