11-22-06 Changes to ATS Scenarios for Forms 1065/1065-B/7004

Tax Year 2006 Assurance Testing (ATS)

Test Scenario Number	Form Changed	Change Made
Scenario 1	All Schedule K-1's, Line 15	Change Code **"U"** to **"P"**
Scenario 1	Schedule K-1, Line K for Taxpayer A1-A100 and Sam Starling Line K	**Individual**
Scenario 1	Schedule K-1 (69-10000001), Partner's Name	Change to Barton **and** Jenkins
Scenario 1	Schedule K-1, Line K for Barton and Jenkins	**Partnership**
Scenario 2	All Schedule K-1's, Line 15	Change Code **"U"** to **"P"**
Scenario 3	Schedule M-3, the following lines were changed due to form changes, the values need to be moved to the new lines.	Line 2a was moved to line 2 Line 2b was moved to line 2 Line 2b was moved to line 3a Line 2c was moved to line 3b Line 3 was moved to line 4 Line 10 was moved to line 11
Scenario 5	Form 4562, Section B, Column (d)	Remove **"Yrs"**
Scenario 5	Schedule K-1 (000-40-0002), Line 14	Remove Code **"d"** and **"0"**
Scenario 5	Schedule K-1 (000-40-0003), Line 14	Remove Code **"e"** and **"0"**
Scenario 5	Schedule K-1 (69-4000004), Line 14	Remove Code **"f"** and **"0"** and change **"g"** to **"c"**
Scenario 6	Partner's Phone number in return header	**555-555-5555**
Scenario 6	All 1065B Schedule K-1, Lines b and c (Partner's share of liabilities – qualified and other), and Tax Shelter Registration are required by schema (This will be changed in future version of schema)	**Line b = 1** **Line c = 1** **Tax Shelter Reg. = "APPLIED FOR"**
Scenario 7	All 1065B Schedule K-1, Lines a and c (Partner's share of liabilities – qualified and other), and Tax Shelter Registration are required by schema (This will be changed in future version of schema)	**Line a = 1** **Line c = 1** **Tax Shelter Reg. = "APPLIED FOR"**
Scenario 8	Form 8308, Part III, Date of Sale or Exchange of Partnership Interest	**06/30/2006**
Scenario 8	All 1065B Schedule K-1, Lines b and c (Partner's share of liabilities – qualified and other), and Tax Shelter Registration are required by schema (This will be changed in future version of schema)	**Line b = 1** **Line c = 1** **Tax Shelter Reg. = "APPLIED FOR"**