

**12-21-2006 Changes to Assurance Testing (ATS) Scenarios for Forms 1065/1065-B/7004**

**Tax Year 2006 ATS**

<b>Test Scenario Number</b>	<b>Form Changed</b>	<b>Change Made</b>
All	Form 4562	Line 1 = \$108,000 and Line 3 = \$430,000
Scenario 1	Form 4562, Lines 19b and 19c	Change DDB to DB
Scenario 1	Form 8844	Line 1a... = \$200,000 Line 1a, 2, 4, 6, and 10 = \$40,000
Scenario 1	Schedule K-1, 000-00-0001, Line N	Capital Contributed during the yr = 0 Current yr increase (decrease) = \$607,177
Scenario 2	Itemized Other Deduction Statement, Attachment 3, Amortization	Change from \$5,000 to \$500
Scenario 2	Form 1065, Schedule L, Line 15(d)	Change from \$195,242 to \$495,252
Scenario 2	Form 1065, M-1, Line 1 and M-2, Line 3	Change from \$(517,250) to \$(518,450)
Scenario 2	Form 4562, Lines 16 and 17	Delete
Scenario 2	Schedule K-1 (000-10-3332), Line 14	Delete
Scenario 2	Schedule K-1 (ALL), Line 15	Delete
Scenario 3	Form 1065, Total Assets	\$6,317,811
Scenario 3	Form 1065, Schedule K	Line 16a = JA Line 16d = \$10,229,530
Scenario 3	Form 1065, Schedule L, Line 2a(c) and 20(d)	Delete
Scenario 3	Form 1065, Schedule L	Line 1 = \$5,232,390 Line 15(b) = \$443,823 Line 21(b) = \$5,037,928
Scenario 3	Form 1065, Schedule M-2, Line 8	\$408,202,737
Scenario 3	Form 4562	Line 2 = \$43,332 Line 5 and 11 = \$108,000
Scenario 3	Schedule K-1 (69-3000002), Line 14	Delete
Scenario 5	Other Income (Loss) Statement, Attachment 2	Delete Professional and Bank Fees
Scenario 5	Itemized Other Deduction Statement, Attachment 3	Add

		Professional Fees = \$1,500,000 Bank Fees = \$1,500,000
Scenario 6	Form 4797, Line 7	\$2,500
Scenario 7	Form 1065-B, Line 12	Change from \$2,162,319 to \$1,937,201
Scenario 7	Form 1065, Lines 19a and 19c	\$421,217
Scenario 7	Form 4562, Line 22	Change from \$340,717 to \$421,217
Scenario 8	Form 1065-B, Line 6	Change to \$1,927,331
Scenario 8	Form 1065-B, Line 13	Change to \$1,927,331
Scenario 8	Form 1065-B, Schedule K, Line 2	Change to \$1,927,331
Scenario 8	Form 1065-B, Analysis of Net Income (Loss), Line 1	Change to \$13,402,160
Scenario 8	Form 1065-B, Analysis of Net Income (Loss), Line 2b iii	Change to \$13,402,160