

## **2011 1065 ATS Testing Draft 10/25/11**

The following 3 scenarios are required for 2011 Partnership 1065 testing. The 1065 is to be submitted through the 1065 Profile only. See ATS test scenario descriptions below. Please use the following specific data provided for each scenario. Vendors must transmit ALL three test scenarios, in one single transmission, without any errors.

**\*\*Important – For vendors submitting test scenarios in MeF format, please email the business e-file helpdesk at MRSMeFCorp@maine.gov to obtain your test ein and or ssn series. **Warning, if you submit your test scenarios using the test eins in this document, your submissions will be rejected for duplicate entity.****

### **Maine ATS 1065 Test Scenario #1**

#### 1065ME

ATS Test 1-1

One Highway Ln

Jay, ME 04239

EIN: 204009698 (use delegated series numbers provided)

Fiscal year: 07-01-2011 to 06-30-2012

Year Business Started: 1980

Business Code: 531120

Identifying Number of Tax Matters Person: 042558899

Tax Matters Partner/Person: Jane Jones

Telephone Number: 207-453-6699

Type of Entity: Partnership

Change of Name: check box

Line 1a: 2

Line 3: check box

#### Preparer data

Please fill the following fields:

Preparer's Signature

Date (please use current date)

Preparer's ID#

### **2 Schedule PSI's**

#### #1 Sch PSI:

Theo Dancer

22 Dancer Ln

Jay, ME 04239

SSN: 852-88-3345 (use delegated series numbers provided)

Distributive Share %: 50%

Full-year nonresident individual/estate/trust: check box

Line 1: Partner's/shareholders's Maine source income or loss items \$3,787

Line 2: Partner's/shareholder's Maine source deduction as zero  
Line 3: Partner's/shareholder's Maine income or loss \$3,787

## #2 Sch PSI

Cocoa Pats  
33 Cocoa Ln  
Jay, ME 04239  
SSN: 005-52-9946 (use delegated series numbers provided)  
Distributive Share %: 50%  
Full-year nonresident individual/estate/trust: check box  
Line 1: Partner's/shareholders's Maine source income or loss items \$3,787  
Line 2: Partner's/shareholder's Maine source deduction as zero  
Line 3: Partner's/shareholder's Maine income or loss \$3,787

## Maine ATS 1065 Test Scenario #2

1065ME  
ATS Test 2-2  
88 Perky Ave  
Jay, ME 04239  
EIN: 204009712 (use delegated series numbers provided)  
Calendar Year  
Year Business Started: 2006  
Business Code: 531120  
Identifying Number of Tax Matters Person: 123456789  
Tax Matters Partner/Person: Jane Doe  
Telephone Number: 207-474-1234  
Type of Entity: Partnership  
Check box for First filing  
Line 1a: 2  
Line 4A: \$66,852  
Line 4B: \$5,840,768  
Line 4C: .011446

### Preparer data

Please fill the following fields:  
Preparer's Signature  
Date (please use current date)  
Preparer's ID#

## 2 Schedule PSI's

### #1 Sch PSI

Marcus Ats  
2 Union St  
Jay, ME 04239  
SSN: 412-21-2297 (use delegated series numbers provided)

Distributive Share %: 50%

Full-year nonresident individual/estate/trust: check box

Line 1: Partner's/shareholders's Maine source income or loss items \$21,215

Line 2: Partner's/shareholder's Maine source deduction as \$1,215

Line 3: Partner's/shareholder's Maine income or loss \$20,000

## #2 Sch PSI

Jane Smarts

5 Smarts Ave

Jay, ME 04239

SSN: 456-31-2297 (use delegated series numbers provided)

Distributive Share %: 50%

Full-year nonresident individual/estate/trust: check box

Line 1: Partner's/shareholders's Maine source income or loss items \$21,215

Line 2: Partner's/shareholder's Maine source deduction as \$1,215

Line 3: Partner's/shareholder's Maine income or loss \$20,000

## Maine ATS 1065 Test Scenario #3

### 1065ME

ATS Test 3-2

15 Ocean Dr

Franklin 303

Grand Falls NB CA E0JIC0

EIN: 204009713 (use delegated series numbers provided)

Calendar Year

Year Business Started: 1999

Business Code: 541519

Identifying Number of Tax Matters Person: 123456789

Tax Matters Partner/Person: Charles Pecan

Telephone Number: 207-858-9934

Type of Entity: Partnership

Check box for Final return

Line 1a: 2

Line 1b: 1

Line 2: check box

Line 2a: 2

Line 4A: \$50,000

Line 4B: \$50,000

Line 4C: 1.000000

### Preparer data

Please fill the following fields:

Preparer's Signature

Date (please use current date)

Preparer's ID#

### **3 Schedule PSI's**

#### **#1 Sch PSI**

Atkins LLC  
1 Atkins Way  
PO Box 312  
Perth NB CA E0JIC0  
EIN: 12-3005577 (use delegated series numbers provided)  
Distributive Share %: 33.34%  
Corporation or Partnership: check box

#### **#2 Sch PSI**

Roberta A. Talent  
98 Talent St  
Jay, ME 04239  
SSN: 002-58-4456 (use delegated series numbers provided)  
Distributive Share %: 33.33%  
Full-year nonresident individual/estate/trust: check box  
Partner/Shareholder is participating in a composite filing: check box  
Line 1: Partner's/shareholders's Maine source income or loss items \$9,999  
Line 2: Partner's/shareholder's Maine source deduction as zero  
Line 3: Partner's/shareholder's Maine income or loss \$9,999

#### **#3 Sch PSI**

Mariah D. Smith  
56 Mariah St  
Jay, ME 04239  
SSN: 005-44-6547 (use delegated series numbers provided)  
Distributive Share %: 33.33%  
Full-year nonresident individual/estate/trust: check box  
Partner/Shareholder is participating in a composite filing: check box  
Line 1: Partner's/shareholders's Maine source income or loss items \$9,999  
Line 2: Partner's/shareholder's Maine source deduction as zero  
Line 3: Partner's/shareholder's Maine income or loss \$9,999