

## **2011 ATS 1120S Testing Draft 11/01/11**

The following 3 scenarios are required for 2011 S-Corporation 1120S testing. The 1120S is to be submitted through the 1120 Profile only. See ATS test scenario descriptions below. Please use posted pdfs for 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 1120S Test Scenario #4**

#### 1120SME

ATS Test 4-1

21 Test Ave

Jay, ME 04239

EIN: 204009695 (use delegated series numbers provided)

Calendar Year

Year Business Started: 2010

Business Code: 453990

Identifying Number of Tax Matters Person: 456789174

Tax Matters Partner/Person: Ely Washington

Telephone Number: 207-474-5588

Type of Entity: S Corporation

First filing: 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:

Marilyn Tester

88 Marilyn Ln

Jay, ME 04239

SSN: 404-21-2266 (use delegated series numbers provided)  
Distributive Share %: 50%  
Full-year nonresident individual/estate/trust: check box  
Line 1: Partner's/shareholder's Maine source income or loss items: \$52,000  
Line 2: Partner's/shareholder's Maine source deduction as zero  
Line 3: Partner's/shareholder's Maine income or loss \$52,000

## #2 Sch PSI

Farmer Jones  
25 Farmer Ave  
Crystal Lake, IL 60012  
SSN: 408-55-9186 (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: \$52,000  
Line 2: Partner's/shareholder's Maine source deduction as zero  
Line 3: Partner's/shareholder's Maine income or loss \$52,000

## Maine ATS 1120S Test Scenario #5

1120SME  
ATS Test 5-2  
44 Lucas Way  
Jay, ME 04239  
EIN: 204009715 (use delegated series numbers provided)  
Tax period: 05-01-2011 to 12-31-2011  
Year Business Started: 2000  
Business Code: 541330  
Identifying Number of Tax Matters Person: 123456788  
Tax Matters Partner/Person: Holly Forest  
Telephone Number: 207-858-5678  
Type of Entity: S Corporation  
Final Return: check box  
Line 1a: 2  
Line 4A: \$350,899  
Line 4B: \$5,456,789  
Line 4C: .064305

### 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:

Maurice Overt  
4 Overt Dr  
Jay, ME 04239  
SSN: 002-58-9875 (use delegated series numbers provided)  
Distributive Share %: 10%  
Full-year nonresident individual/estate/trust: check box  
Line 1: Partner's/shareholders's Maine source income or loss items \$1,302  
Line 2: Partner's/shareholder's Maine source deduction: \$137  
Line 3: Partner's/shareholder's Maine income or loss \$1,165

#2 Sch PSI:

Blake Martin  
1 Blake Dr  
Brentwood, NH 03833  
SSN: 001-45-2589 (use delegated series numbers provided)  
Distributive Share %: 90%  
Full-year nonresident individual/estate/trust: check box  
Line 1: Partner's/shareholders's Maine source income or loss items \$11,720  
Line 2: Partner's/shareholder's Maine source deduction: \$720  
Line 3: Partner's/shareholder's Maine income or loss \$11,000

**Maine ATS 1120S Test Scenario #6**

1120SME  
ATS Test 6-2  
62 Test Ln  
Jay, ME 04239  
EIN: 204009714 (use delegated series numbers provided)  
Calendar Year  
Year Business Started: 2002  
Business Code: 631120  
Identifying Number of Tax Matters Person: 123456789  
Tax Matters Partner/Person: Houlton Marker  
Telephone Number: 207-696-1234  
Type of Entity: S Corporation  
Change of Name: check box  
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

Shank Corp

5 Shank Way

Queen Ste 505

Perth NB CA EOJIC0

EIN: 20-4004747 (use delegated series numbers provided)

Distributive Share %: 33.34%

Corporation or Partnership: check box

#2 Sch PSI

Ralph McDougal

81 McDougal Ave

Springfield, IL 62767

SSN: 001-36-5432 (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

Aaron Parker

48 Alice Ave

Easton, MD 21601

SSN: 005-33-6547 (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