

Oregon TY2017 ATS Testing
Partnership Oregon Form 65

*****After the submission has passed the initial testing, a PDF of the printed return must be submitted. The printed version will be compared to the e-filed version. You do not need to submit a PDF with each version.***

Oregon Partnership Test Scenario #1

- Beginning date: 07/01/17
- Ending date: 06/30/18
- Name of Partnership: Partnership
- FEIN: 110000021
- Address
- Phone #
- Date activities started in Oregon
- Name of partner who holds the books
- Address
- Phone #
- This is the final return.
- Type of entity: Partnership
- Line 3 A: Tax is \$150
- Line 3 B: Enter prepayment amount
- Line 3 D: Enter refund amount
- Line 5 A: Enter reason why prior year return was not submitted
- Schedule I Additions: use 2 individual codes and amounts and 2 corporate codes and amounts
- Schedule I Subtractions: use 2 individual codes and amounts and 2 corporate codes and amounts
- Schedule I Credits: use at least 2 codes
- License number of preparer: 123ABC
- Signature checkbox
- Oregon Schedules and Forms: All applicable fields
- Federal Forms: All applicable fields

Oregon Partnership Test Scenario #2

- Name of Partnership: Limited Partnership
- FEIN: 110000022
- This is the initial return.
- Extension filed – extension due date: 09/17/18
- Type of entity: Limited partnership
- Oregon Schedules and Forms: All applicable fields
- Federal Forms: All applicable fields

Oregon Partnership Test Scenario #3

- Name of Partnership: Limited Liability Company
- FEIN: 110000023
- This is a technical termination. Check either the final return or initial return checkbox.
- Type of entity: Limited liability company
- Line 4 A: Yes
- Oregon Schedules and Forms: All applicable fields
- Federal Forms: All applicable fields

Oregon Partnership Test Scenario #4

- Name of Partnership: Limited Liability Partnership
- FEIN: 110000024
- Name change: Check box and enter previous name
- Type of entity: Limited liability partnership
- Line 4 B: Yes
- Oregon Schedules and Forms: All applicable fields
- Federal Forms: All applicable fields

Oregon Partnership Test Scenario #5

- Name of Partnership: Electing Large Partnership
- FEIN: 110000025
- Accounting period change.
- Type of entity: Electing large partnership
- Line 3C: Enter tax due amount
- Oregon Schedules and Forms: All applicable fields
- Federal Forms: All applicable fields
- Direct debit authorization box checked
- Financial Transaction: Complete with payment, valid routing number, and requested payment date

Oregon Partnership Test Scenario #6

- Name of Partnership: Partnership Number 6
- FEIN: 110000026
- Form 24 is attached.
- Line 4 C: Yes
- Line 4 D: 10 federal Schedule K-1's sent to partners. 7 Oregon residents, and 3 Nonresidents
- Line 4 E: enter number

- Oregon Schedules and Forms: All applicable fields
- Federal Forms: All applicable fields

Oregon Partnership Test Scenario #7

- Name of Partnership: Partnership Number 7
- FEIN: 110000027
- Partnership has a Federal Form 8886, a REIT, or a RIC.
- Line 1A: Yes
- Line 2 B: Yes
- Line 5 A: No; enter reason
- Line 5 B: Yes; enter what tax year was changed
- Line 6 A: Yes
- Line 7 B: Yes
- Line 7 D: Yes
- Oregon Schedules and Forms: All applicable fields
- Federal Forms: All applicable fields

Oregon Partnership Test Scenario #8

- Name of Partnership: Partnership Number 8
- FEIN: 110000028
- This is an amended return.
- Line 2 A: Yes
- Line 5 A: Yes
- Line 5 C: Yes; enter what tax year was changed
- Line 7 A: Yes
- Line 7 C: Yes
- Oregon Schedules and Forms: All applicable fields
- Federal Forms: All applicable fields