

Oregon TY2017 ATS Testing
Transit Self Employment Tax (Lane and TriMet) - Partnership

LTD Scenario #1

Fiscal year begin: 07/01/16

Fiscal year end: 06/30/17

Partnership Name: LTD Number 1

FEIN: 110000051

Address: 3500 East 17th Ave, Eugene, OR 97401

County: Lane

Phone #: (503) 555-8152

Checkbox: Filed a Form LTD for 2016

Checkbox: Direct debit authorization box checked

Form LTD: Line 1 through Line 10 completed

Partnership Schedule:

- Name – Partner A

SSN – 555-95-1234

Partnership earnings amount

Exclusion amount

- Name – Partner B

SSN – 455-12-3636

Partnership earnings amount

Exclusion amount

- Name – Partner C

SSN – 588-89-7777

Partnership earnings amount

Exclusion amount

License number of preparer: 123ABC

Signature checkbox

Financial Transaction: Complete with payment and requested payment date

LTD Scenario #2

Partnership Name: LTD Number 2

FEIN: 110000052

Checkbox: Did not file a Form LTD for 2016, enter a reason

Business activity: Services

Form LTD: Line 1 through Line 7 and Line 11 completed

Schedule AP1: Complete all lines

LTD Scenario #3

Partnership Name: LTD Number 3

FEIN: 110000053

Checkbox: Utility or telecommunications

Business activity: Other, enter the type of business activity

Form LTD: Line 1 through Line 6 completed

Schedule AP2: Complete all lines

LTD Scenario #4

Partnership Name: LTD Number 4

FEIN: 110000054

Checkbox: Name change

LTD Scenario #5

Partnership Name: LTD Number 5

FEIN: 110000055

Address: 3500 East 17th Ave, Eugene, OR 97401

Checkbox: Address change

LTD Scenario #6

Partnership Name: LTD Number 6

FEIN: 110000056

Checkbox: Extension has been filed

LTD Scenario #7

Partnership Name: LTD Number 7

FEIN: 110000057

Checkbox: Amended return

LTD Scenario #8

Partnership Name: LTD Number 8

FEIN: 110000058

Business activity: Sales

TriMet Scenario #1

Fiscal year begin: 07/01/16

Fiscal year end: 06/30/17

Partnership Name: TriMet Number 1

FEIN: 110000061

Address: 701 SW 6th Ave, Portland, Oregon 97204

County: Multnomah

Phone #: (503) 555-8152

Checkbox: Filed a Form TM for 2016

Checkbox: Direct debit authorization box checked

Form TM: Line 1 through Line 10 completed

Partnership Schedule:

- Name – Partner A

SSN – 555-95-1234

Partnership earnings amount

Exclusion amount

- Name – Partner B

SSN – 455-12-3636

Partnership earnings amount

Exclusion amount

- Name – Partner C

SSN – 588-89-7777

Partnership earnings amount

Exclusion amount

License number of preparer: 123ABC

Signature checkbox

Financial Transaction: Complete with payment and requested payment date

TriMet Scenario #2

Partnership Name: TriMet Number 2

FEIN: 110000062

Checkbox: Did not file a Form TM for 2016, enter a reason

Business activity: Services

Form TM: Line 1 through Line 7 and Line 11 completed

Schedule AP1: Complete all lines

TriMet Scenario #3

Partnership Name: TriMet Number 3

FEIN: 110000063

Checkbox: Utility or telecommunications

Business activity: Other, enter the type of business activity

Form TM: Line 1 through Line 6 completed

Schedule AP2: Complete all lines

TriMet Scenario #4

Partnership Name: TriMet Number 4

FEIN: 110000064

Checkbox: Name change

TriMet Scenario #5

Partnership Name: TriMet Number 5

FEIN: 110000065

Address: 701 SW 6th Ave, Portland, Oregon 97204

Checkbox: Address change

TriMet Scenario #6

Partnership Name: TriMet Number 6

FEIN: 110000066

Checkbox: Extension has been filed

TriMet Scenario #7

Partnership Name: TriMet Number 7

FEIN: 110000067

Checkbox: Amended return

TriMet Scenario #8

Partnership Name: TriMet Number 8

FEIN: 110000068

Business activity: Sales