

SIMULATED DATA		
2021 IT20S		
INDIANA PARTNERSHIP INCOME TAX		
TEST #5		
IT-65		DATA
	OTHER TAX YEAR BEGIN DATE	1/1/2021
	OTHER TAX YEAR END DATE	12/31/2021
	NAME OF PARTNERSHIP	TIMKEN FARMS
	FEDERAL ID	352133780
	ADDRESS NUMBER AND STREET	162 S RD E
	PRINCIPAL BUSINESS ACTIVITY CODE	111100
	CITY	MARION
	STATE	IN
	ZIP	46953
	2-DIGIT COUNTY CODE	27
	TELEPHONE	7657231610
LINE K1	DATE OF INCORPORATION	10/10/1978
LINE K2	STATE OF INCORPORATION	IN
LINE L	STATE OF COMMERCIAL DOMICILE	IN
LINE M	YEAR OF INITIAL INDIANA RETURN	1978
LINE N2	LINE N2 - CHECK BOX - ACCRUAL	X
LINE O2	CHECK BOX - FINAL RETURN	X
LINE O4	CHECK BOX - COMPOSITE RETURN	X
LINE P1	TOTAL NUMBER OF PARTNERS	2
LINE P2	NUMBER OF NONRESIDENT PARTNERS	1
LINE Q	CHECK BOX - EXTENTION ON FILE	X
LINE S	MEMBER OF ANOTHER PARTNERSHIPS	X
LINE 1	TOTAL NET INCOME	170166
LINE 2A.1	NAME OF ADDBACK OR DEDUCTION	TAX IN
LINE 2A.2	CODE	100
LINE 2A.3	AMOUNT	1000
LINE 2B.1	NAME OF ADDBACK OR DEDUCTION	BONUS DEPRECIATION
LINE 2B.2	CODE	104
LINE 2B.3	AMOUNT	8571
LINE 2C.1	NAME OF ADDBACK OR DEDUCTION	INI TAX EXEMPT INT
LINE 2C.2	CODE	636
LINE 2C.3	AMOUNT	-1000
LINE 9	TOTAL COMPOSITE WITHHOLDING IT-6WTH	3610
LINE 13	IN-OCC CREDITS	563

SCHEDULE E		
LINE 1	SHIPPED FROM WITHIN INDIANA	100203
LINE 2	SHIPPED FROM OUTSIDE INDIANA	56257
LINE 8B	TOTAL RECEIPTS	193708
LINE 1A	LOCATION CITY AND STATE	INDIANAPOLIS
LINE 1B	STATE	IN
LINE 1C	NATURE OF BUSINESS ACTIVITY	111100
LINE 1D	ACCEPTS ORDERS	Y
LINE 1E	REGISTERED TO DO BUSINESS	Y
LINE 1F	FILES RETURNS IN STATE	Y
LINE 1G	PROPERTY IN STATE LEASED	N
LINE 1H	PROPERTY IN STATE OWNED	N
LINE 2	NATURE OF BUSINESS	FARMING
LINE 5A	CHECK BOX - INDIANA RECEIPTS	Y
SCH OCC		
LINE 1A	FEIN	352133780
LINE 1B	CERTIFICATION YEAR	2020
LINE 1C	PROJECT NUMBER	4569871234000
LINE 1D	TAX CREDIT CODE	849
LINE 1E	AMOUNT CLAIMED	313
LINE 2A	FEIN	352133780
LINE 2B	CERTIFICATION YEAR	2020
LINE 2C	PROJECT NUMBER	24681313579000
LINE 2D	TAX CREDIT CODE	865
LINE 2E	AMOUNT CLAIMED	250
SCH COMP		
LINE 1	ENTITY NAME	GEORGE TIMKEN
LINE 1B	STATE OF RESIDENCY	MI
LINE 1C	ADJUSTED GROSS INCOME	72184
SCH K-1		
LINE 1	SHAREHOLDER/PARTNER NAME	GEORGE TIMKEN
LINE 2	SHAREHOLDER/PARTNER FEIN/SSN	311322815
LINE 3	SHAREHOLDER/PARTNER PRO RATA PERCENTAGE	50%
LINE 6	SHAREHOLDER/PARTNER STATE	MI
LINE 7	INDIANA COUNTY OF PRINCIPAL EMPLOYMENT 2 DIGIT CODE	27
LINE 8	PAYER'S NAME	TIMKEN FARMS
LINE 9	PAYER'S FEIN	352133780
LINE 1A	FID IF CREDIT FROM K-1	352133780
LINE 1B	CERTIFICATION YEAR	2020
LINE 1C	CERTIFICATION/PROJECT NUMBER	4569871234000
LINE 1D	3-DIGIT CODE	1849

LINE 1E	AMOUNT CLAIMED	313
LINE 2A	FID IF CREDIT FROM K-1	35213380
LINE 2B	CERTIFICATION YEAR	2020
LINE 2C	CERTIFICATION/PROJECT NUMBER	24681313579000
LINE 2D	3-DIGIT CODE	1865
LINE 2E	AMOUNT CLAIMED	250
LINE 1	ORDINARY BUSINESS INCOME (LOSS)	64683
LINE 4	GUARANTEED PAYMENTS FOR IT-65 ONLY	4039
PART 4		
LINE 1	STATE INCOME TAXES DEDUCTED	404
LINE 2	NET BONUS DEPRECIATION ALLOWANCE	3462
LINE 5A	ADDBACK/DEDUCTION NAME	IN TAX EXEMPT
LINE 5B	ADDBACK/DEDUCTION CODE	636
LINE 5C	ADDBACK/DEDUCTION AMOUNT	-404
SCH K-1		
LINE 1	SHAREHOLDER/PARTNER NAME	RITA TIMKEN
LINE 2	SHAREHOLDER/PARTNER FEIN/SSN	311322816
LINE 3	SHAREHOLDER/PARTNER PRO RATA PERCENTAGE	50%
LINE 6	SHAREHOLDER/PARTNER STATE	IN
LINE 7	INDIANA COUNTY OF PRINCIPAL EMPLOYMENT 2 DIGIT CODE	27
LINE 8	PAYER'S NAME	TIMKEN FARMS
LINE 9	PAYER'S FEIN	352133780
LINE 1A	FID IF CREDIT FROM K-1	352133780
LINE 1B	CERTIFICATION YEAR	2020
LINE 1C	CERTIFICATION/PROJECT NUMBER	4569871234000
LINE 1D	3-DIGIT CODE	849
LINE 1E	AMOUNT CLAIMED	312
LINE 2A	FID IF CREDIT FROM K-1	352133780
LINE 2B	CERTIFICATION YEAR	2020
LINE 2C	CERTIFICATION/PROJECT NUMBER	24681313579000
LINE 2D	3-DIGIT CODE	865
LINE 2E	AMOUNT CLAIMED	250
LINE 1	ORDINARY BUSINESS INCOME (LOSS)	80083
LINE 4	GUARANTEED PAYMENTS FOR IT-65 ONLY	5000
PART 4		
LINE 1	STATE INCOME TAXES DEDUCTED	500
LINE 2	NET BONUS DEPRECIATION ALLOWANCE	4285
LINE 5A	ADDBACK/DEDUCTION NAME	IN TAX EXEMPT
LINE 5B	ADDBACK/DEDUCTION CODE	636
LINE 5C	ADDBACK/DEDUCTION AMOUNT	-500