

SIMULATED DATA		
2021 IT20S		
INDIANA PARTNERSHIP INCOME TAX		
TEST #6		
IT-65		DATA
	OTHER TAX YEAR BEGIN DATE	2/1/2021
	OTHER TAX YEAR END DATE	1/31/2022
	CHECK BOX - AMENDED	X
	CHECK BOX - AMEDMENT DUE TO FEDERAL AUDIT	X
	NAME OF PARTNERSHIP	ROCK SOLID LLP
	FEDERAL ID	230620312
	ADDRESS NUMBER AND STREET	CARIBE HOUSE BOX 423 GT
	PRINCIPAL BUSINESS ACTIVITY CODE	212200
	CITY	GEORGETOWN
	STATE	KY
	ZIP	40324
LINE K1	DATE OF INCORPORATION	1/19/1972
LINE K2	STATE OF INCORPORATION	FL
LINE L	STATE OF COMMERCIAL DOMICILE	FL
LINE M	YEAR OF INITIAL INDIANA RETURN	2014
LINE N1	CHECK BOX - CASH	X
LINE O4	CHECK BOX - COMPOSITE RETURN	X
LINE P1	TOTAL NUMBER OF PARTNERS	2
LINE P2	NUMBER OF NONRESIDENT PARTNERS	2
LINE 1	TOTAL NET INCOME	206020
LINE 2A.1	NAME OF ADDBACK OR DEDUCTION	BONUS DEPRECIATION
LINE 2A.2	CODE	104
LINE 2A.3	AMOUNT	-368
SCH IN-EL		
LINE 1	ENTITY NAME	BRUCE JOHNSON
LINE 1A	ENTER ENTITY CODE	NR
LINE 1B	STATE OF RESIDENCY	NY
LINE 1C	ADJUSTED GROSS INCOME	14000
LINE 1E	INCOME SUBJECT TO COUNTY TAX	14000
LINE 2	ENTITY NAME	NANCY JOHNSON
LINE 2A	ENTER ENTITY CODE	NR
LINE 2B	STATE OF RESIDENCY	NY
LINE 2C	ADJUSTED GROSS INCOME	14000
LINE 2E	INCOME SUBJECT TO COUNTY TAX	14000

SCH COMP	AMENDED	
LINE 1	ENTITY NAME	BRUCE JOHNSON
LINE 1B	STATE OF RESIDENCY	NY
LINE 1G	TOTAL TAX	3321
LINE 2	ENTITY NAME	NANCY JOHNSON
LINE 2B	STATE OF RESIDENCY	NY
SCH K-1		
PART 1	AMENDED	X
LINE 1	SHAREHOLDER/PARTNER NAME	BRUCE JOHNSON
LINE 2	SHAREHOLDER/PARTNER FEIN/SSN	219681481
LINE 3	SHAREHOLDER/PARTNER PRO RATA PERCENTAGE	50%
LINE 5	WHAT TIME OF ENTITY IS THE PARTNER	NR
LINE 6	SHAREHOLDER/PARTNER STATE	NY
LINE 8	PAYER'S NAME	ROCK SOLID LLP
LINE 9	PAYER'S FEIN	230620312
LINE 1	ORDINARY BUSINESS INCOME (LOSS)	98010
LINE 4	GUARANTEED PAYMENTS FOR IT-65 ONLY	5000
PART 4		
LINE 2	NET BONUS DEPRECIATION ALLOWANCE	-184
SCH K-1		
PART 1	AMENDED	X
LINE 1	SHAREHOLDER/PARTNER NAME	NANCY JOHNSON
LINE 2	SHAREHOLDER/PARTNER FEIN/SSN	219723225
LINE 3	SHAREHOLDER/PARTNER PRO RATA PERCENTAGE	50%
LINE 5	WHAT TIME OF ENTITY IS THE PARTNER	NR
LINE 6	SHAREHOLDER/PARTNER STATE	NY
LINE 8	PAYER'S NAME	ROCK SOLID LLP
LINE 9	PAYER'S FEIN	230620312
LINE 1	ORDINARY BUSINESS INCOME (LOSS)	98010
LINE 4	GUARANTEED PAYMENTS FOR IT-65 ONLY	5000
PART 4		
LINE 2	NET BONUS DEPRECIATION ALLOWANCE	-184