

Oregon TY2017 ATS Testing  
Partnership Oregon Form 65

After each 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.

Each PDF should be named with the Test Scenario number. We cannot accept zipped files and have a size limitation of 20 MB for attachments, so it might be necessary to send more than one email with the PDFs.

Please let us know your system limitations when you submit your returns.

**Oregon Partnership Test Scenario #1**

- Beginning date: 07/01/18
- Ending date: 06/30/19
- 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: Yes, a 2017, Oregon partnership return was filed
- Schedule I Additions: use at least 2 codes with amounts
- Schedule I Subtractions: use at least 2 codes with amounts
- Schedule I Credits: use at least 2 codes with amounts
- 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: 09/17/19
- Line 5A: No, a 2017 Oregon partnership return was not filed, enter reason why
- Line 5C: Yes, a federal audit or adjustment changed a prior year, enter tax years that were changed
- 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
- Type of entity: Limited liability company
- Line 4A: Yes
- Line 5D: Yes, complete the PR contact information
- 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 4B: Yes
- Oregon Schedules and Forms: All applicable fields
- Federal Forms: All applicable fields

### **Oregon Partnership Test Scenario #5**

- Name of Partnership: Partnership Number 5
- FEIN: 110000025
- Accounting period change.
- Line 3C: Enter tax due amount
- Line 5B: Yes, an amended federal return was filed for a prior year, enter the tax years
- 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 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, amended due to federal audit or adjustments
- Line 2 A: Yes
- Line 7 A: Yes
- Line 7 C: Yes
- Oregon Schedules and Forms: All applicable fields
- Federal Forms: All applicable fields