



CCH® ProSystem fx® Engagement

2017 GoSystem Tax Line Conversion Chart

Partnership

January 2017

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
01A	30-100	1065	1B	Gross receipts or sales
01B	30-105	1065	1D	Returns and allowances
04	31-640	1065	4	Ordinary income (loss) from other partnerships and fiduciaries
05	31-900	1065	7	Net farm profit (loss)
06	31-660	1065	6	Net gain (loss) from Form 4797
07	31-900	1065	7	Other Income
07.01	31-900	1065	7	Non-portfolio Interest Income
07.02	31-900	1065	7	Non-portfolio Dividend Income
09	41-220	1065	9	Salaries and wages
10	41-230	1065	10	Guaranteed payments: Carrying to Schedule M-1
11	41-260	1065	11	Repairs and maintenance
12	41-300	1065	12	Bad debts
13	41-350	1065	13	Rent
14	41-420	1065	14	Taxes and Licenses
14.01	41-420	1065	14	State tax
14.02	41-420	1065	14	Payroll taxes
15	41-500	1065	15	Interest

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
16A	41-540	1065	16A	Net depreciation deduction
17	41-560	1065	17	Depletion
18	41-570	1065	18	Retirement plans
19	41-620	1065	19	Employee benefit programs
20	41-900	1065	20	Other Deductions
20.01	41-900	1065	20	Accounting
20.02	41-900	1065	20	Advertising
20.03	41-820	1065	20	Amortization
20.05	41-900	1065	20	Answering service
20.06	41-900	1065	20	Auto and truck expense
20.07	41-900	1065	20	Bank charges
20.08	41-900	1065	20	Commissions
20.09	41-900	1065	20	Delivery and freight
20.10	41-900	1065	20	Dues & subscriptions
20.11	41-900	1065	20	Gifts
20.12	41-900	1065	20	Insurance
20.13	41-900	1065	20	Janitorial

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
20.14	41-900	1065	20	Laundry and cleaning
20.15	41-900	1065	20	Legal and professional
20.16	41-900	1065	20	Licenses and permits
20.18	41-810	1065	20	Travel and entertainment
20.19	41-900	1065	20	Miscellaneous expense
20.20	41-900	1065	20	Office expense
20.21	41-900	1065	20	Outside services
20.22	41-900	1065	20	Parking and tolls
20.23	41-900	1065	20	Postage
20.24	41-900	1065	20	Printing
20.25	41-900	1065	20	Security
20.26	41-900	1065	20	Supplies
20.27	41-900	1065	20	Telephone
20.28	41-900	1065	20	Tools
20.29	41-900	1065	20	Travel (fully deductible)
20.30	41-900	1065	20	Uniforms
20.31	41-900	1065	20	Utilities

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
1125A01	40-110	1125-A	1	CGS-Beginning Inventory (1125A)
1125A02	40-120	1125-A	2	CGS-Purchases (1125A)
1125A03	40-130	1125-A	3	CGS-Cost of labor (1125A)
1125A04	40-140	1125-A	4	CGS-Additional Sec 263A costs (1125A)
1125A04.01	40-140	1125-A	4	CGS-Depreciation Sec 263A (1125A)
1125A04.02	40-140	1125-A	4	CGS-Amortization Sec 263A (1125A)
1125A05	40-150	1125-A	5	CGS-Other costs (1125A)
1125A05.01	40-160	1125-A	5	CGS-Depreciation (for COGS) (1125A)
1125A05.02	40-160	1125-A	5	CGS-Amortization (for COGS) (1125A)
1125A05.03	40-122	1125-A	5	Materials and supplies
1125A05.04	40-150	1125-A	5	Amortization - Sec 263A Costs
1125A07	40-190	1125-A	7	CGS-Ending Inventory (1125A)
802A	38-400	8825	2	Gross rents
802A.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802B	38-400	8825	2	Gross rents
802B.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802C	38-400	8825	2	Gross rents

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
802C.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802D	38-400	8825	2	Gross rents
802D.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802E	38-400	8825	2	Gross rents
802E.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802F	38-400	8825	2	Gross rents
802F.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802G	38-400	8825	2	Gross rents
802G.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802H	38-400	8825	2	Gross rents
802H.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802I	38-400	8825	2	Gross rents
802I.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802J	38-400	8825	2	Gross rents
802J.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802K	38-400	8825	2	Gross rents
802K.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
802L	38-400	8825	2	Gross rents
802L.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802M	38-400	8825	2	Gross rents
802M.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802N	38-400	8825	2	Gross rents
802N.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802O	38-400	8825	2	Gross rents
802O.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
803A	48-450	8825	3	Advertising
803B	48-450	8825	3	Advertising
803C	48-450	8825	3	Advertising
803D	48-450	8825	3	Advertising
803E	48-450	8825	3	Advertising
803F	48-450	8825	3	Advertising
803G	48-450	8825	3	Advertising
803H	48-450	8825	3	Advertising
803I	48-450	8825	3	Advertising

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
803J	48-450	8825	3	Advertising
803K	48-450	8825	3	Advertising
803L	48-450	8825	3	Advertising
803M	48-450	8825	3	Advertising
803N	48-450	8825	3	Advertising
803O	48-450	8825	3	Advertising
804A	48-453	8825	4	Auto and Travel
804B	48-453	8825	4	Auto and Travel
804C	48-453	8825	4	Auto and Travel
804D	48-453	8825	4	Auto and Travel
804E	48-453	8825	4	Auto and Travel
804F	48-453	8825	4	Auto and Travel
804G	48-453	8825	4	Auto and Travel
804H	48-453	8825	4	Auto and Travel
804I	48-453	8825	4	Auto and Travel
804J	48-453	8825	4	Auto and Travel
804K	48-453	8825	4	Auto and Travel

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
804L	48-453	8825	4	Auto and Travel
804M	48-453	8825	4	Auto and Travel
804N	48-453	8825	4	Auto and Travel
804O	48-453	8825	4	Auto and Travel
805A	48-456	8825	5	Cleaning and Maintenance
805B	48-456	8825	5	Cleaning and Maintenance
805C	48-456	8825	5	Cleaning and Maintenance
805D	48-456	8825	5	Cleaning and Maintenance
805E	48-456	8825	5	Cleaning and Maintenance
805F	48-456	8825	5	Cleaning and Maintenance
805G	48-456	8825	5	Cleaning and Maintenance
805H	48-456	8825	5	Cleaning and Maintenance
805I	48-456	8825	5	Cleaning and Maintenance
805J	48-456	8825	5	Cleaning and Maintenance
805K	48-456	8825	5	Cleaning and Maintenance
805L	48-456	8825	5	Cleaning and Maintenance
805M	48-456	8825	5	Cleaning and Maintenance

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
805N	48-456	8825	5	Cleaning and Maintenance
805O	48-456	8825	5	Cleaning and Maintenance
806A	48-459	8825	6	Commissions
806B	48-459	8825	6	Commissions
806C	48-459	8825	6	Commissions
806D	48-459	8825	6	Commissions
806E	48-459	8825	6	Commissions
806F	48-459	8825	6	Commissions
806G	48-459	8825	6	Commissions
806H	48-459	8825	6	Commissions
806I	48-459	8825	6	Commissions
806J	48-459	8825	6	Commissions
806K	48-459	8825	6	Commissions
806L	48-459	8825	6	Commissions
806M	48-459	8825	6	Commissions
806N	48-459	8825	6	Commissions
806O	48-459	8825	6	Commissions

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
807A	48-462	8825	7	Insurance
807B	48-462	8825	7	Insurance
807C	48-462	8825	7	Insurance
807D	48-462	8825	7	Insurance
807E	48-462	8825	7	Insurance
807F	48-462	8825	7	Insurance
807G	48-462	8825	7	Insurance
807H	48-462	8825	7	Insurance
807I	48-462	8825	7	Insurance
807J	48-462	8825	7	Insurance
807K	48-462	8825	7	Insurance
807L	48-462	8825	7	Insurance
807M	48-462	8825	7	Insurance
807N	48-462	8825	7	Insurance
807O	48-462	8825	7	Insurance
808A	48-465	8825	8	Legal & Other Prof Fees
808B	48-465	8825	8	Legal & Other Prof Fees

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
808C	48-465	8825	8	Legal & Other Prof Fees
808D	48-465	8825	8	Legal & Other Prof Fees
808E	48-465	8825	8	Legal & Other Prof Fees
808F	48-465	8825	8	Legal & Other Prof Fees
808G	48-465	8825	8	Legal & Other Prof Fees
808H	48-465	8825	8	Legal & Other Prof Fees
808I	48-465	8825	8	Legal & Other Prof Fees
808J	48-465	8825	8	Legal & Other Prof Fees
808K	48-465	8825	8	Legal & Other Prof Fees
808L	48-465	8825	8	Legal & Other Prof Fees
808M	48-465	8825	8	Legal & Other Prof Fees
808N	48-465	8825	8	Legal & Other Prof Fees
808O	48-465	8825	8	Legal & Other Prof Fees
809.01A	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01B	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01C	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01D	48-468	8825	9	Interest Expense - Mortgage, banks, etc

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
809.01E	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01F	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01G	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01H	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01I	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01J	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01K	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01L	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01M	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01N	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01O	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809A	48-468	8825	9	Interest Expense - Other
809B	48-468	8825	9	Interest Expense - Other
809C	48-468	8825	9	Interest Expense - Other
809D	48-468	8825	9	Interest Expense - Other
809E	48-468	8825	9	Interest Expense - Other
809F	48-468	8825	9	Interest Expense - Other

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
809G	48-468	8825	9	Interest Expense - Other
809H	48-468	8825	9	Interest Expense - Other
809I	48-468	8825	9	Interest Expense - Other
809J	48-468	8825	9	Interest Expense - Other
809K	48-468	8825	9	Interest Expense - Other
809L	48-468	8825	9	Interest Expense - Other
809M	48-468	8825	9	Interest Expense - Other
809N	48-468	8825	9	Interest Expense - Other
809O	48-468	8825	9	Interest Expense - Other
810A	48-471	8825	10	Repairs
810B	48-471	8825	10	Repairs
810C	48-471	8825	10	Repairs
810D	48-471	8825	10	Repairs
810E	48-471	8825	10	Repairs
810F	48-471	8825	10	Repairs
810G	48-471	8825	10	Repairs
810H	48-471	8825	10	Repairs

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
810I	48-471	8825	10	Repairs
810J	48-471	8825	10	Repairs
810K	48-471	8825	10	Repairs
810L	48-471	8825	10	Repairs
810M	48-471	8825	10	Repairs
810N	48-471	8825	10	Repairs
810O	48-471	8825	10	Repairs
811A	48-474	8825	11	Taxes - Other
811B	48-474	8825	11	Taxes - Other
811C	48-474	8825	11	Taxes - Other
811D	48-474	8825	11	Taxes - Other
811E	48-474	8825	11	Taxes - Other
811F	48-474	8825	11	Taxes - Other
811G	48-474	8825	11	Taxes - Other
811H	48-474	8825	11	Taxes - Other
811I	48-474	8825	11	Taxes - Other
811J	48-474	8825	11	Taxes - Other

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
811K	48-474	8825	11	Taxes - Other
811L	48-474	8825	11	Taxes - Other
811M	48-474	8825	11	Taxes - Other
811N	48-474	8825	11	Taxes - Other
811O	48-474	8825	11	Taxes - Other
812A	48-477	8825	12	Utilities
812B	48-477	8825	12	Utilities
812C	48-477	8825	12	Utilities
812D	48-477	8825	12	Utilities
812E	48-477	8825	12	Utilities
812F	48-477	8825	12	Utilities
812G	48-477	8825	12	Utilities
812H	48-477	8825	12	Utilities
812I	48-477	8825	12	Utilities
812J	48-477	8825	12	Utilities
812K	48-477	8825	12	Utilities
812L	48-477	8825	12	Utilities

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
812M	48-477	8825	12	Utilities
812N	48-477	8825	12	Utilities
812O	48-477	8825	12	Utilities
813A	48-480	8825	13	Wages & Salaries
813B	48-480	8825	13	Wages & Salaries
813C	48-480	8825	13	Wages & Salaries
813D	48-480	8825	13	Wages & Salaries
813E	48-480	8825	13	Wages & Salaries
813F	48-480	8825	13	Wages & Salaries
813G	48-480	8825	13	Wages & Salaries
813H	48-480	8825	13	Wages & Salaries
813I	48-480	8825	13	Wages & Salaries
813J	48-480	8825	13	Wages & Salaries
813K	48-480	8825	13	Wages & Salaries
813L	48-480	8825	13	Wages & Salaries
813M	48-480	8825	13	Wages & Salaries
813N	48-480	8825	13	Wages & Salaries

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
8130	48-480	8825	13	Wages & Salaries
814A	48-486	8825	14	Depreciation (Override)
814B	48-486	8825	14	Depreciation (Override)
814C	48-486	8825	14	Depreciation (Override)
814D	48-486	8825	14	Depreciation (Override)
814E	48-486	8825	14	Depreciation (Override)
814F	48-486	8825	14	Depreciation (Override)
814G	48-486	8825	14	Depreciation (Override)
814H	48-486	8825	14	Depreciation (Override)
814I	48-486	8825	14	Depreciation (Override)
814J	48-486	8825	14	Depreciation (Override)
814K	48-486	8825	14	Depreciation (Override)
814L	48-486	8825	14	Depreciation (Override)
814M	48-486	8825	14	Depreciation (Override)
814N	48-486	8825	14	Depreciation (Override)
814O	48-486	8825	14	Depreciation (Override)
815A	48-489	8825	15	Amortization (Override)

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
815B	48-489	8825	15	Amortization (Override)
815C	48-489	8825	15	Amortization (Override)
815D	48-489	8825	15	Amortization (Override)
815E	48-489	8825	15	Amortization (Override)
815F	48-489	8825	15	Amortization (Override)
815G	48-489	8825	15	Amortization (Override)
815H	48-489	8825	15	Amortization (Override)
815I	48-489	8825	15	Amortization (Override)
815J	48-489	8825	15	Amortization (Override)
815K	48-489	8825	15	Amortization (Override)
815L	48-489	8825	15	Amortization (Override)
815M	48-489	8825	15	Amortization (Override)
815N	48-489	8825	15	Amortization (Override)
815O	48-489	8825	15	Amortization (Override)
816.01A	48-499	8825	15	Association Dues
816.01B	48-499	8825	15	Association Dues
816.01C	48-499	8825	15	Association Dues

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.01D	48-499	8825	15	Association Dues
816.01E	48-499	8825	15	Association Dues
816.01F	48-499	8825	15	Association Dues
816.01G	48-499	8825	15	Association Dues
816.01H	48-499	8825	15	Association Dues
816.01I	48-499	8825	15	Association Dues
816.01J	48-499	8825	15	Association Dues
816.01K	48-499	8825	15	Association Dues
816.01L	48-499	8825	15	Association Dues
816.01M	48-499	8825	15	Association Dues
816.01N	48-499	8825	15	Association Dues
816.01O	48-499	8825	15	Association Dues
816.02A	48-499	8825	15	Gardening
816.02B	48-499	8825	15	Gardening
816.02C	48-499	8825	15	Gardening
816.02D	48-499	8825	15	Gardening
816.02E	48-499	8825	15	Gardening

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.02F	48-499	8825	15	Gardening
816.02G	48-499	8825	15	Gardening
816.02H	48-499	8825	15	Gardening
816.02I	48-499	8825	15	Gardening
816.02J	48-499	8825	15	Gardening
816.02K	48-499	8825	15	Gardening
816.02L	48-499	8825	15	Gardening
816.02M	48-499	8825	15	Gardening
816.02N	48-499	8825	15	Gardening
816.02O	48-499	8825	15	Gardening
816.03A	48-492	8825	15	Guaranteed Payments
816.03B	48-492	8825	15	Guaranteed Payments
816.03C	48-492	8825	15	Guaranteed Payments
816.03D	48-492	8825	15	Guaranteed Payments
816.03E	48-492	8825	15	Guaranteed Payments
816.03F	48-492	8825	15	Guaranteed Payments
816.03G	48-492	8825	15	Guaranteed Payments

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.03H	48-492	8825	15	Guaranteed Payments
816.03I	48-492	8825	15	Guaranteed Payments
816.03J	48-492	8825	15	Guaranteed Payments
816.03K	48-492	8825	15	Guaranteed Payments
816.03L	48-492	8825	15	Guaranteed Payments
816.03M	48-492	8825	15	Guaranteed Payments
816.03N	48-492	8825	15	Guaranteed Payments
816.03O	48-492	8825	15	Guaranteed Payments
816.04A	48-499	8825	15	Licenses and permits
816.04B	48-499	8825	15	Licenses and permits
816.04C	48-499	8825	15	Licenses and permits
816.04D	48-499	8825	15	Licenses and permits
816.04E	48-499	8825	15	Licenses and permits
816.04F	48-499	8825	15	Licenses and permits
816.04G	48-499	8825	15	Licenses and permits
816.04H	48-499	8825	15	Licenses and permits
816.04I	48-499	8825	15	Licenses and permits

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.04J	48-499	8825	15	Licenses and permits
816.04K	48-499	8825	15	Licenses and permits
816.04L	48-499	8825	15	Licenses and permits
816.04M	48-499	8825	15	Licenses and permits
816.04N	48-499	8825	15	Licenses and permits
816.04O	48-499	8825	15	Licenses and permits
816.05A	48-499	8825	15	Management fees
816.05B	48-499	8825	15	Management fees
816.05C	48-499	8825	15	Management fees
816.05D	48-499	8825	15	Management fees
816.05E	48-499	8825	15	Management fees
816.05F	48-499	8825	15	Management fees
816.05G	48-499	8825	15	Management fees
816.05H	48-499	8825	15	Management fees
816.05I	48-499	8825	15	Management fees
816.05J	48-499	8825	15	Management fees
816.05K	48-499	8825	15	Management fees

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.05L	48-499	8825	15	Management fees
816.05M	48-499	8825	15	Management fees
816.05N	48-499	8825	15	Management fees
816.05O	48-499	8825	15	Management fees
816.06A	48-499	8825	15	Miscellaneous
816.06B	48-499	8825	15	Miscellaneous
816.06C	48-499	8825	15	Miscellaneous
816.06D	48-499	8825	15	Miscellaneous
816.06E	48-499	8825	15	Miscellaneous
816.06F	48-499	8825	15	Miscellaneous
816.06G	48-499	8825	15	Miscellaneous
816.06H	48-499	8825	15	Miscellaneous
816.06I	48-499	8825	15	Miscellaneous
816.06J	48-499	8825	15	Miscellaneous
816.06K	48-499	8825	15	Miscellaneous
816.06L	48-499	8825	15	Miscellaneous
816.06M	48-499	8825	15	Miscellaneous

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.06N	48-499	8825	15	Miscellaneous
816.06O	48-499	8825	15	Miscellaneous
816.07A	48-499	8825	15	Painting and decorating
816.07B	48-499	8825	15	Painting and decorating
816.07C	48-499	8825	15	Painting and decorating
816.07D	48-499	8825	15	Painting and decorating
816.07E	48-499	8825	15	Painting and decorating
816.07F	48-499	8825	15	Painting and decorating
816.07G	48-499	8825	15	Painting and decorating
816.07H	48-499	8825	15	Painting and decorating
816.07I	48-499	8825	15	Painting and decorating
816.07J	48-499	8825	15	Painting and decorating
816.07K	48-499	8825	15	Painting and decorating
816.07L	48-499	8825	15	Painting and decorating
816.07M	48-499	8825	15	Painting and decorating
816.07N	48-499	8825	15	Painting and decorating
816.07O	48-499	8825	15	Painting and decorating

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.08A	48-499	8825	15	Pest control
816.08B	48-499	8825	15	Pest control
816.08C	48-499	8825	15	Pest control
816.08D	48-499	8825	15	Pest control
816.08E	48-499	8825	15	Pest control
816.08F	48-499	8825	15	Pest control
816.08G	48-499	8825	15	Pest control
816.08H	48-499	8825	15	Pest control
816.08I	48-499	8825	15	Pest control
816.08J	48-499	8825	15	Pest control
816.08K	48-499	8825	15	Pest control
816.08L	48-499	8825	15	Pest control
816.08M	48-499	8825	15	Pest control
816.08N	48-499	8825	15	Pest control
816.08O	48-499	8825	15	Pest control
816.09A	48-499	8825	15	Plumbing and electrical
816.09B	48-499	8825	15	Plumbing and electrical

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.09C	48-499	8825	15	Plumbing and electrical
816.09D	48-499	8825	15	Plumbing and electrical
816.09E	48-499	8825	15	Plumbing and electrical
816.09F	48-499	8825	15	Plumbing and electrical
816.09G	48-499	8825	15	Plumbing and electrical
816.09H	48-499	8825	15	Plumbing and electrical
816.09I	48-499	8825	15	Plumbing and electrical
816.09J	48-499	8825	15	Plumbing and electrical
816.09K	48-499	8825	15	Plumbing and electrical
816.09L	48-499	8825	15	Plumbing and electrical
816.09M	48-499	8825	15	Plumbing and electrical
816.09N	48-499	8825	15	Plumbing and electrical
816.09O	48-499	8825	15	Plumbing and electrical
816.10A	48-499	8825	15	Rents - Real property
816.10B	48-499	8825	15	Rents - Real property
816.10C	48-499	8825	15	Rents - Real property
816.10D	48-499	8825	15	Rents - Real property

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.10E	48-499	8825	15	Rents - Real property
816.10F	48-499	8825	15	Rents - Real property
816.10G	48-499	8825	15	Rents - Real property
816.10H	48-499	8825	15	Rents - Real property
816.10I	48-499	8825	15	Rents - Real property
816.10J	48-499	8825	15	Rents - Real property
816.10K	48-499	8825	15	Rents - Real property
816.10L	48-499	8825	15	Rents - Real property
816.10M	48-499	8825	15	Rents - Real property
816.10N	48-499	8825	15	Rents - Real property
816.10O	48-499	8825	15	Rents - Real property
816.11A	48-499	8825	15	Rents - Personal property
816.11B	48-499	8825	15	Rents - Personal property
816.11C	48-499	8825	15	Rents - Personal property
816.11D	48-499	8825	15	Rents - Personal property
816.11E	48-499	8825	15	Rents - Personal property
816.11F	48-499	8825	15	Rents - Personal property

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.11G	48-499	8825	15	Rents - Personal property
816.11H	48-499	8825	15	Rents - Personal property
816.11I	48-499	8825	15	Rents - Personal property
816.11J	48-499	8825	15	Rents - Personal property
816.11K	48-499	8825	15	Rents - Personal property
816.11L	48-499	8825	15	Rents - Personal property
816.11M	48-499	8825	15	Rents - Personal property
816.11N	48-499	8825	15	Rents - Personal property
816.11O	48-499	8825	15	Rents - Personal property
816.12A	48-499	8825	15	Supplies
816.12B	48-499	8825	15	Supplies
816.12C	48-499	8825	15	Supplies
816.12D	48-499	8825	15	Supplies
816.12E	48-499	8825	15	Supplies
816.12F	48-499	8825	15	Supplies
816.12G	48-499	8825	15	Supplies
816.12H	48-499	8825	15	Supplies

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.12I	48-499	8825	15	Supplies
816.12J	48-499	8825	15	Supplies
816.12K	48-499	8825	15	Supplies
816.12L	48-499	8825	15	Supplies
816.12M	48-499	8825	15	Supplies
816.12N	48-499	8825	15	Supplies
816.12O	48-499	8825	15	Supplies
816.13A	48-499	8825	15	Telephone
816.13B	48-499	8825	15	Telephone
816.13C	48-499	8825	15	Telephone
816.13D	48-499	8825	15	Telephone
816.13E	48-499	8825	15	Telephone
816.13F	48-499	8825	15	Telephone
816.13G	48-499	8825	15	Telephone
816.13H	48-499	8825	15	Telephone
816.13I	48-499	8825	15	Telephone
816.13J	48-499	8825	15	Telephone

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.13K	48-499	8825	15	Telephone
816.13L	48-499	8825	15	Telephone
816.13M	48-499	8825	15	Telephone
816.13N	48-499	8825	15	Telephone
816.13O	48-499	8825	15	Telephone
816A	48-499	8825	15	Other Form 8825 Deductions
816B	48-499	8825	15	Other Form 8825 Deductions
816C	48-499	8825	15	Other Form 8825 Deductions
816D	48-499	8825	15	Other Form 8825 Deductions
816E	48-499	8825	15	Other Form 8825 Deductions
816F	48-499	8825	15	Other Form 8825 Deductions
816G	48-499	8825	15	Other Form 8825 Deductions
816H	48-499	8825	15	Other Form 8825 Deductions
816I	48-499	8825	15	Other Form 8825 Deductions
816J	48-499	8825	15	Other Form 8825 Deductions
816K	48-499	8825	15	Other Form 8825 Deductions
816L	48-499	8825	15	Other Form 8825 Deductions

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816M	48-499	8825	15	Other Form 8825 Deductions
816N	48-499	8825	15	Other Form 8825 Deductions
816O	48-499	8825	15	Other Form 8825 Deductions
K03A	38-500	Schedule K	3A	Gross rents (OR)
K03A.01	38-509	Schedule K	3A	Net Form 4797 Ord Gain/Loss
K03B	48-599	Schedule K	3B	Other Expense (OR)
K03B.01	48-550	Schedule K	3B	Advertising (OR)
K03B.02	48-586	Schedule K	3B	Amortization (OR) (Override)
K03B.03	48-599	Schedule K	3B	Association dues
K03B.04	48-553	Schedule K	3B	Auto and Travel (OR)
K03B.05	48-556	Schedule K	3B	Cleaning / Maintenance (OR)
K03B.06	48-559	Schedule K	3B	Commissions (OR)
K03B.07	48-583	Schedule K	3B	Depreciation (OR) (Override)
K03B.09	48-562	Schedule K	3B	Insurance (OR)
K03B.10	48-565	Schedule K	3B	Legal / professional fees (OR)
K03B.11	48-599	Schedule K	3B	Licenses and permits
K03B.12	48-599	Schedule K	3B	Management fees

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
K03B.13	48-599	Schedule K	3B	Miscellaneous
K03B.14	48-599	Schedule K	3B	Interest exp - Mortgage, banks, etc. (Form 1098)
K03B.15	48-568	Schedule K	3B	Interest (OR)
K03B.16	48-599	Schedule K	3B	Painting and decorating
K03B.17	48-599	Schedule K	3B	Pest control
K03B.18	48-599	Schedule K	3B	Plumbing and electrical
K03B.19	48-599	Schedule K	3B	Rent exp. - Real property
K03B.20	48-599	Schedule K	3B	Rent exp. - Personal property
K03B.21	48-571	Schedule K	3B	Repairs (OR)
K03B.22	48-599	Schedule K	3B	Supplies (OR)
K03B.23	48-574	Schedule K	3B	Taxes (OR)
K03B.24	48-599	Schedule K	3B	Telephone (OR)
K03B.25	48-577	Schedule K	3B	Utilities (OR)
K03B.26	48-580	Schedule K	3B	Wages and salaries (OR)
K05	34-310	Schedule K	5	Interest Income
K05.01	34-300	Schedule K	5	U.S. Government Interest
K06A	31-108	Schedule K	6A	Ordinary Dividends - Override

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
K06B	34-410	Schedule K	6B	Qualified Dividends - Override
K07	38-300	Schedule K	7	Royalties
K08	34-500	Schedule K	8	Net Short-Term Cap.Gain(Loss) - Override
K09A	34-550	Schedule K	9A	Net Long-Term Cap.Gain(Loss) - Override
K10	34-600	Schedule K	10	Net Section 1231 Gain(Loss) - Override
K11	34-800	Schedule K	11	Other Income/Loss
K11.01	Non-Export Item			Non-Portfolio ST Cap. Gain
K11.02	Non-Export Item			Non-Portfolio LT Cap. Gain
K11.03	34-740	Schedule K	11	Involuntary Conversion (Gain/Loss)
K11.04	34-750	Schedule K	11	Spec Allocated 4797 (Gain/loss)
K11.08	34-740	Schedule K	11	Other Portfolio Income (Loss)
K12	44-300	Schedule K	12	Sec 179 expense deductions
K13A	44-400	Schedule K	13A	Charitable Contributions
K13A.01	44-420	Schedule K	13A	Noncash Charitable Contributions
K13B	44-500	Schedule K	13B	Investment Interest Expense
K13C2	44-520	Schedule K	13C	Section 59(e)(2) expenditures
K13D	44-800	Schedule K	13D	Other Deductions for Sch K

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
K13D.01		Non-Export Item		Meals and Entertainment
K13D.06	44-530	Schedule K	13D	Portfolio Deductions-2% Floor
L01	10-100	Schedule L	1	Cash
L02A	10-200	Schedule L	2A	Trade notes and accounts receivable
L02B	10-205	Schedule L	2B	Less allowance for bad debts
L03	10-300	Schedule L	3	Inventories
L04	10-400	Schedule L	4	U.S. Government obligations
L05	10-510	Schedule L	5	Other tax-exempt securities
L06	10-900	Schedule L	6	Other Current Assets
L07A	11-150	Schedule L	7	Loans to Partners
L07B	11-200	Schedule L	7	Mortgage and real estate loans
L08	11-400	Schedule L	8	Other Investments
L09A	11-500	Schedule L	9A	Buildings and other depreciable assets
L09B	11-505	Schedule L	9B	Less accumulated depreciation
L10A	11-600	Schedule L	10A	Depletable assets
L10B	11-605	Schedule L	10B	Less accumulated depletion
L11	11-700	Schedule L	11	Land (net of any amortization)

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
L12A	11-830	Schedule L	12A	Intangible assets (amortizable only)
L12B	11-835	Schedule L	12B	Less accumulated amortization
L13	11-900	Schedule L	13	Other Assets
L15	20-100	Schedule L	15	Accounts payable
L16	20-200	Schedule L	16	Mortgages, notes, bonds payable in less than 1 year
L17	20-300	Schedule L	17	Other Current Liabilities
L18	20-250	Schedule L	18	Nonrecourse Loans
L19A	21-150	Schedule L	19	Loans from Partners
L19B	21-200	Schedule L	19	Mortg, notes, bonds payable in 1 year or more
L20	21-300	Schedule L	20	Other Liabilities
L21	22-500	Schedule L	21	Partners' capital accounts
M102	60-150	Schedule M-1	2	Income on Schedule K and Not Recorded on Books
M102.01	60-150	Schedule M-1	2	Gain/loss on dispositn of asset
M103	60-120	Schedule M-1	3	Guaranteed payments
M104	60-240	Schedule M-1	4	Miscellaneous Expenses Recorded on Books Not on Schedule K
M104.01	60-224	Schedule M-1	4	Amortization
M104.02	60-222	Schedule M-1	4	Depletion

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
M104.03	60-240	Schedule M-1	4	Bad debts
M104.04	60-240	Schedule M-1	4	Penalties
M104.05	60-240	Schedule M-1	4	Contributions
M104.06	60-240	Schedule M-1	4	Adjustment for jobs credit
M104.07	60-240	Schedule M-1	4	Passive activity loss adjustment
M104A	60-210	Schedule M-1	4A	Depreciation
M104B	60-216	Schedule M-1	4B	Travel and entertainment
M106	60-450	Schedule M-1	6	Income on Books Not on Schedule K
M106.01	60-450	Schedule M-1	6	Gain/loss on Disposition of asset
M106A	60-410	Schedule M-1	6a	Tax exempt interest (exempt for fed & state)
M107	60-540	Schedule M-1	7	Miscellaneous Deductions on Schedule K Not on Books
M107.01	60-524	Schedule M-1	7	Amortization
M107.02	60-540	Schedule M-1	7	Bad debts
M107.03	60-522	Schedule M-1	7	Depletion
M107A	60-510	Schedule M-1	7A	Depreciation
M202A	62-304	Schedule M-2	2A	Capital Contributed - Cash
M202B	Non-Export Item			Capital Contributed - Property

GOSYSTEM PARTNERSHIP (1065) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
M204	62-300	Schedule M-2	4	Other Increases
M206A	62-308	Schedule M-2	6A	Cash distributions
M206B	62-306	Schedule M-2	6B	Property distributions
M207	62-302	Schedule M-2	7	Other Decreases