2019 L-3 Test Scenarios

Test Scenario #1

Scenario 1	**Legal Name:** Test Company 1 **Trade Name (dba):** Testing 1-2-3 **Address:** 123 Anywhere St. Baton Rouge, LA 70801 **Account Number:** 0000001-001	**Tax Period:** 03/31/2019 **January withholdings:** $ 4,950 **February withholdings:** $ 4,482 **March withholdings:** $ 4,585 **Remittance during quarter:** $ 9,432
		Tax Period: 06/30/2019 **April withholdings:** $ 4,831 **May withholdings:** $ 4,866 **June withholdings:** $ 4,461 **Remittance during quarter:** $ 9,697
		Tax Period: 09/30/2019 **July withholdings:** $ 4,901 **August withholdings:** $ 4,897 **September withholdings:** $ 3,990 **Remittance during quarter:** $ 9,798
		Tax Period: 12/31/2019 **October withholdings:** $ 4,725 **November withholdings:** $ 4,877 **December withholdings:** $ 4,461 **Remittance during quarter:** $ 9,602

Please include 30 W-2s, 10 W-2Gs, and 10 1099s in this test case.

Make sure to include:

- All 50 SSN (vendor selection/fake) entries on pages 2 and 3.
- PTIN, FEIN, or LDR account number of Paid Preparer

2019 L-3 Test Scenarios

Test Scenario #2

Scenario 2	**Legal Name:** Test Company 2 **Trade Name (dba):** This is a Test **Address:** 3210 Any St. New Orleans, LA 70112 **Account Number:** 0000002-001	**Tax Period:** 03/31/2019 **January withholdings:** $ 528 **February withholdings:** $ 609 **March withholdings:** $ 575 **Remittance during quarter:** $ 1,137
		Tax Period: 06/30/2019 **April withholdings:** $ 594 **May withholdings:** $ 741 **June withholdings:** $ 730 **Remittance during quarter:** $ 1,335
		Tax Period: 09/30/2019 **July withholdings:** $ 733 **August withholdings:** $ 692 **September withholdings:** $ 714 **Remittance during quarter:** $ 1,425
		Tax Period: 12/31/2019 **October withholdings:** $ 715 **November withholdings:** $ 674 **December withholdings:** $ 158 **Remittance during quarter:** $ 1,389

Please include 30 W-2s, 10 W-2Gs, and 10 1099s in this test case.

Make sure to include:

- All 50 SSN (vendor selection/fake) entries on pages 2 and 3.
- PTIN, FEIN, or LDR account number of Paid Preparer