**2021 MEF Test Scenarios**

We are trying a new testing procedure for Corporation and Franchise test cases. All of the submissions will be criteria based. Below are a few points to keep in mind.

**Submission Dates**

You can start submitting your test now.

**Submission Ids**.

Once you have submitted, please send me shanna.kelly@la.gov your submission ids.

**Scenario #1 Instructions- Criteria Based**

**Criteria for Scenario #1**

The following items must be in your test submission.

* Entity is not required to file franchise tax check box must be used.
* Amended return check box must be used.
* Schedule J must be used.
* Schedule K must be used.
* Schedules NRC-P1, RC-P4,NRC-P3(part 1), NRC-P3(part 2), RC-P2(part 1 and 2) must be used.

Please use at least two of these fields. The fields below are new additions to the CIFT-620 return.

* Fiscal Year Dates
* Short Period Dates
* Final Return Box

**Scenario #2 Instructions- Criteria Based**

**Criteria for Scenario #2**

The following items must be in your test submission.

* Entity is not required to file franchise tax check box must be used.
* Amended return check box must be used.
* Schedule A must be used.
* Schedule B must be used.
* Schedule C must be used.
* Schedule D must be used.
* Schedule E must be used.
* Schedule G must be used.
* Schedule F must be used.
* Schedules NRC-P1, RC-P4, NRC-P3 (part 1), NRC-P3 (part 2), RC-P2 (part 1 and 2) must be used.

Please use at least one of these fields.

Fiscal Year Dates

Short Period Dates

Final Return Box

**Scenario #3 Instructions- Criteria Based**

**Criteria for Scenario #3**

The following items must be in your test submission.

* Entity is required to file franchise tax check box must be used.
* Amended return check box must be used.
* Schedule A must be used.
* Schedule B must be used.
* Schedule C must be used.
* Schedule D must be used.
* Schedule E must be used.
* Schedule G must be used.
* Schedule F must be used.
* Schedule G1 must be used.
* Schedule H must be used.
* Schedule I must be used.
* Schedules NRC-P1, RC-P4, NRC-P3 (part 1), NRC-P3 (part 2), RC-P2 (part 1 and 2) must be used.

**Scenario #4 Instructions- Criteria Based**

**Criteria for Scenario # 4**

The following items must be in your test submission.

Create your own test using any the new changes for 2019 at least once. It must include the new schedule J-1.

This test must include the following credits. Credit codes added:

* + - 460 – LA Import
		- 461 – LA Work Opportunity
		- 462 – Youth Jobs
		- 599- Other

Please provide a placement test with all fields filled in to max length.