State of Louisiana
Department of Revenue

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GOVERNOR

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SECRETARY

TY 2025 Corporation Income (CIT-620) Return

Modernized eFile (MeF)

Test Scenarios

Louisiana Department of Revenue's Louisiana Modernized Vendor Portal (LaMVP)

Please utilize the Louisiana Department of Revenue's Louisiana Modernized Vendor Portal (LaMVP) for all MeF test submissions. The URL to the portal is provided below.

LaMVP Link: https://latap.revenue.louisiana.gov/WebMeFPortal/_/

If you encounter issues transmitting test submissions, navigating the LaMVP, or have any MeF questions/concerns, please send an email to LDR-MeFVendor@la.gov. In the subject line of your test submission e-mail, include <mark>Software Company Legal Name – Product Name – Software ID – Submission ID# - Form Name – Form #.</mark> (i.e., Tax Doctor LLC- Tax Files- 12345678 - La. Nonresident Return – IT-540B).

Telephone Number: 225-219-2600 option 1
Fax Number: 225-219-2651

Per your signed Letter of Intent (LOI):
- The last day we will accept initial eFile and paper tests is March 13, 2026
- eFile and paper tests must be completed and approved by March 27, 2026

Test Name: Health Holdings, Inc.   Test EIN: 25-0000001

Address: 57777 Patriot Lane, Ste D5 Harrisonburg, LA 71340

The criteria-based test return is for an S-Corp Composite Filing with a <u>balance due.</u> The following lines must be included/selected in your test submission:

- Mark short period return box
  - Begun date must be on/after 1/1/26 and end date on/before 11/30/26
- Complete all fields on the main return
- Select the *S Corp Composite Filing* box
- Complete Lines:
  - A - I
  - J – check 'No'
  - K – check 'Yes'
  - L-N
  - O – must be null (empty)
  - 2A-21
- Include Schedules w/data:
  - Schedule NRC-P1 – Nonrefundable Priority 1 Credits
    - Use at least two codes, one of which should be code 190: Donations to Eligible Maternal Wellness Center
  - Schedule NRC-P3 – Nonrefundable Priority 3 Credits
    - Use at least two codes
  - A – Required Information
    - Question 1: Select "Yes" and complete the required fields
    - Question 2: Select "Yes" and complete the required fields
    - Question 3: Select "Yes" and complete the required fields
  - B – Computation of Income Tax Apportionment Percentage
  - D – Computation of Louisiana Net Income
  - E – Reconciliation of Income per Books with Income per Return
  - F – Reconciliation of Federal and Louisiana Net Income
  - G – Balance Sheet per Books
  - J – Additional Information Required
  - K – Not Included Shareholder's Share if Income and Tax
  - L – Included Shareholder's Share of Income and Tax

CIT-620 Test Scenario #2- TY2025

Test Name: Barney's Playhouse   **Test EIN: 25-0000000**

Address: P.O. Box 447755, Port Allen, LA 70767-3816

The criteria-based test return is for a CIT with a <u>refund due.</u> The following lines must be included/selected in your test submission:

- Complete **Calendar Year Filer** and enter filing dates
- Complete Lines:
  - A - I
  - J – check 'No'
  - K – check 'No'
  - M-N
  - O = true
  - 1A-1E
  - 3-21
- Include Schedules w/data:
  - Schedule RC-P2– Refundable Priority 2 Credits
    - Use at least two codes
  - Schedule RC-P4– Refundable Priority 4 Credits
    - Use at least one code
  - A – Required Information
  - B – Computation of Income Tax Apportionment Percentage
  - D – Computation of Louisiana Net Income
  - E – Reconciliation of Income per Books with Income per Return
  - F – Reconciliation of Federal and Louisiana Net Income
  - G – Balance Sheet per Books
  - H1 – Pass-through Entity Tax Election Calculation of Income Tax
  - I – Summary of Estimated Tax Payments
  - J – Additional Information Required

Test Name: Burns Restaurant Inc.   Test EIN: 24-0000003

Address: 100 Summa Ave, Hammond, LA 70403-6113

The criteria-based test return is for a CIT with a <u>balance due.</u> The following lines must be included/selected in your test submission:

- Complete Filing (Calendar, Fiscal, or Short Period) Type and enter filing dates
- Select the 'Amended Return' checkbox
- Complete Lines:
  - A - I
  - J – check 'No'
  - K – check 'No'
  - M-N
  - O= null/empty
  - 1A-1E
  - 3-21
- Include Schedules w/data:
  - Schedule NRC-P1 NonRefundable Priority 1
    - Use code 190: Donations to Eligible Maternal Wellness Center
  - Schedule NRC-P3– Nonrefundable Priority 3-Credits
    - Use at least two codes
  - B – Computation of Income Tax Apportionment Percentage
  - C – Computation of Corporation Income Tax Property Ratio for Certain Oil & Gas Companies
  - D – Computation of Louisiana Net Income
  - E – Reconciliation of Income per Books with Income per Return
  - F – Reconciliation of Federal and Louisiana Net Income
  - G – Balance Sheet per Books
  - H – Calculation of Income Tax
  - J – Additional Information Required