

CPT Test 1

Schedules and Forms Utilized for this test return

- Form CPT (C Corporation)
- Schedule AL-CAR
- WksBPTNW
- Schedule D-1

Entity Information

- CPT Test 1 is a C Corporation.
- CPT Test 1 is a fiscal year filer.
- This is a tax due return (greater than \$100) and they will pay via direct debit.
- *Transmit DisasterReliefTxt element with "Michael Relief 2018".*

Part A – Net Worth Computation (Page 2, Part A, Lines 1-5)

- Transmit all lines in Part A.

WksBPTNW – Worksheet BPT Net Worth

- Do not transmit federal form Schedule L. Transmit all C Corp applicable fields for WksBPTNW.

Part B – Privilege Tax Exclusions and Deductions (Page 2, Part B, Lines 1-20)

- Transmit all lines on Part B. Line 20 should be a tax due greater than \$100.

Schedule D-1

- Transmit all lines on Schedule D-1. The apportionment factor should be less than 100%.

Computation of Amount Due or Refund Due (Page 1, lines 5-18)

- Complete lines 6-16 and line 18.
- There should be an annual report fee due and a tax due greater than \$100.

Schedule AL-CAR

- Transmit CorpPresInfoUpdate (line 5a checkbox).
- Transmit CorpSecInfoUpdate (line 6a checkbox).