

# CPT Test 2

## **Schedules and Forms Utilized for this test return**

- Form CPT (Financial Institution Group Member filing as consolidated)
- Schedule AL-CAR
- Schedule G
- WksCPTFinancialConsGrp
- **\*NOTE\* - If you do not support financial institutions then complete Test 2 as an LLC taxed as a corporation. Transmit fields applicable to LLC taxed as a Corporation tax type.**

## **Entity Information**

- CPT Test 2 is a Financial Institution electing to file a consolidated business privilege tax return.
  - CPT Test 2 is a Fiscal Year filer.
  - There are 4 corporations and 2 LLCs in the group (Sch AL-CAR and Sch G, Page 2).
  - Tax due return (payment sent direct debit).
- ❖ **WksCPTFinancialConsGrpComp (CPT, Page 2 for group members)**
    - Transmit lines 1a-18 of WksCPTFinancialGrpComp for all companies listed on Schedule G, Page 2.
  - ❖ **Parent's return (Form CPT)**
    - Page 2, Part B – Transmit Lines 1-18 and Line 20 with values greater than zero.
    - Page 1 – Transmit applicable tax computation fields (Lines 6-18).
  - ❖ **Schedule G**
    - Transmit all applicable lines on Schedule G.
  - ❖ **Schedule AL-CAR**
    - Transmit all lines on Schedule AL-CAR for the entities required to file an annual report (Sch AL-CAR).