

CPT Test 3

Schedules and Forms Utilized for this test return

- Form CPT (Financial Institution Group Member filing as Separate)
- Schedule AL-CAR
- Schedule G
- *NOTE* - If you do not support financial institutions then complete Test 3 as a C Corporation. Transmit fields applicable to C Corporation tax type.

Entity Information

- CPT Test 3 is a Financial Institution electing to file as separate.
 - CPT Test 3 is a Calendar Year filer.
 - There are 2 corporations and 2 LLEs in the group (Sch G, Page 2).
 - Refund due return.
- ❖ **Form CPT**
- Page 2, Parts A & B – Transmit applicable lines 1-18 and Line 20 with values greater than zero (Line 20 should be greater than \$100).
 - 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.