

# PPT Test 1

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

- Form PPT (S Corporation)
- Schedule AL-CAR
- WksBPTNW
- Schedule C
- \*Transmit DisasterReliefTxt element as "Michael Relief 2018".\*

## **Entity Information**

- PPT Test 1 is an S Corporation.
- PPT Test 1 is a 52/53 week filer.
- PPT Test 1 has a/an FEIN.
- This is a tax due return (greater than \$100) and they will pay via direct debit.

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

- Populate all lines in Part A.

## **WksBPTNW – Worksheet BPT Net Worth**

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

## **Part B – Privilege Tax Exclusions and Deductions (Page 2, Part B, Lines 1-19)**

- Populate all lines on Part B. Line 19 should be a tax due greater than \$100.

## **Schedule C**

- Populate all lines on Schedule C. The apportionment factor should be less than 100%.

## **Computation of Amount Due or Refund Due (Page 1, lines 6-19)**

- Complete lines 6-16 and line 19.
- 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).