PPT Test 2

Schedules and Forms Utilized for this test return
- Form PPT (Family LLE)
- Schedule BPT-E
- Transmit Schedule L
- *NOTE* - If tax type Family LLE is not supported then transmit this return as an LLE. Transmit fields applicable to LLEs.

Entity Information (Be sure that all taxpayer information is populated)
- PPT Test 5 is a Family LLE.
- PPT Test 5 is a calendar year filer.
- PPT Test 5 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 6-9)
- Transmit lines 6-9 with amounts greater than zero.

Part B – Privilege Tax Exclusions and Deductions (Page 2, Part B, Lines 1-19)
- Transmit all lines on Part B. Amounts should be greater than zero.
- The apportionment factor should be less than 100%.

Computation of Amount Due or Refund Due (Page 1, lines 9-19)
- Transmit lines 9-16 and line 19.