

TY2018 Form 20C Test 1

Forms and Schedules Utilized for this test return:

- Form 20C
- Schedule AB
- Schedule A
- Schedule B
- Schedule D-1
- Schedule E
- Schedule “Other Information”
- Transmit DisasterReliefTxt as “Michael Relief 2018”.

Entity Information (20C, Page 1)

- 20C Test 1 is a fiscal year filer.
- Apportionment factor is less than 100% and greater than 0.
- Populate the “This company files as part of a consolidated federal return” on Page 1 (ONLY IF THE CHECKBOX IS SUPPORTED).
- Populate lines 20c and 20d.
- Payment due with direct debit information.

Schedule AB

- Transmit various fields on Schedule AB for 4 related members. Lines 12 and 13 should be transmitted.

Schedule A

- Transmit various fields on Schedule A (must include lines 8-10, 23 and 24).

Schedule B

- Create 8 NOL entries on Schedule B.

Schedule D-1

- Transmit various fields for “Everywhere BOY/EOY” and “Alabama BOY/EOY” fields (must include lines 8 and 24).

Schedule E (Only if you support the Consolidated Return Indicator on Page 1)

- Transmit “Yes” for Alternative Minimum Tax (AMT) paid.
- Complete lines 1-12.

Other Information (Page 4)

- Transmit all fields on Page 4, “Other Information”. Line 6 – transmit an amount for 2017, 2016, and 2015.