

# Form 20C-C Test 2

## Schedules and Forms Utilized for this test return

- Form 20C-C
- Form 20C proformas (2)
- Schedule AS

## Entity Information

- 20C-C Test 2 is filing Form 20C-C.
- “Proforma 2a” is filing Form 20C Proforma.
- “Proforma 2b” is filing Form 20C Proforma.
- 52/53 week filers.
- Zero amount due.
- Transmit Schedule AS

## Proforma 2a

### Schedule A

- Transmit lines 8-10, 23 and 24 and any other various fields on Schedule A.

### Schedule D-1

- Transmit various “Everywhere BOY/EOY” and “Alabama BOY/EOY” fields on Schedule D-1. Apportionment factor should be less than 100% and greater than zero.

### Schedule E

- Transmit Schedule E according to the instructions.

### Other Information (Page 4)

- Transmit all fields on Page 4 “Other Information”.

### Schedule BC

- Transmit various credits to include Part G, Part H, Part I, Part R, and Part S.
- Populate Section C. Column 8 should be populated for at least 2 credits.
- Populate Section D.
- Populate Section E.
- Populate Section F.

**Proforma 2b**

**Schedule D-1**

- 100% apportionment factor.

**Schedule E**

- Populate Schedule E according to the instructions.

**Other Information (Page 4)**

- Populate all lines on Page 4 "Other Information".

**20C-C**

**Schedule AS**

- Populate Schedule AS according to the instructions.

**Schedule B**

- Populate 8 NOL entries on Schedule B. The Alabama Consolidated NOL should be greater than zero.