

Form 41: Test 6 – Vendor Created Test Scenario

Each software vendor should send in test 6 using all of their own data except for the below specified items.

1. Initial return
2. Simple Trust & ESBT
3. 3 residents, 2 nonresident beneficiaries.
4. ESBT portion of the return results in an NOL
5. Trust portion of the return also results in an NOL