

Form 20S: Test 5: Vendor Created Test Scenario

Each software vendor should send in test 5 using all of their own data except for the below specified items:

Form 20S:

1. 52/53 week filer
2. Allocating Income Using Filing status 3, Schedule B
3. Populate Schedule K
4. Populate Schedule PC, using credits not used on other test returns.
5. Include at least 2 K-1s.