BPT-IN Test 2

**Schedules and Forms Utilized for this test return**

* Form BPT-IN (Disregarded Entity with an individual as the owner)

**Entity Information**

* BPT-IN Test 2 is a Disregarded Entity with an individual as the owner (owner NOT subject to BPT).
* BPT-IN Test 2 does not have a/an FEIN.
* **Lines 3a-3c and lines 3f-3i should be completed with specific information. See the information listed below “Form BPT-IN, Page 1 – Taxpayer Information and Return Information”.**
* **Form BPT-IN, Page 1 – Taxpayer Information**
* Complete lines 2a-13. Line 3b should be blank “FEIN NOT REQUIRED” checkbox should be populated. Enter a BPT Account Number on line 3c.
* Line 3a should be “PNT Oil Productions”
* Line 3b should be “FEIN NOT REQUIRED”
* Line 3f should be “204 Green Crest Place”
* Line 3g should be “Oklahoma City”
* Line 3h should be “OK”
* Line 3i should be “73102”
* **Form BPT-IN, Page 1 – Computation of Amount Due**
* Complete lines 14-17.
* Complete all fields that have a keying dot in the signature section and paid preparer information.
* **Form BPT-IN, Page 2, Part A, Section III – Net Worth Computation (Line 11, 13 and 16)**
* Complete lines 11, 13 and 16.
* **Form BPT-IN, Page 2, Part B – Privilege Tax Exclusions and Deductions**
* Complete all lines on Part B as they relate to an Disregarded Entity that has an owner NOT subject to BPT (owner is an individual).