CPT Test 3

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

* Form CPT (C Corporation)
* Schedule AL-CAR

**Entity Information**

* CPT Test 3 is a C Corporation.
* CPT Test 3 is a 52/53 week filer.
* CPT Test 3 is an Amended Return.
* This is a tax due return (greater than $100).
* **Lines 3a-3c and lines 3e-3g should be completed with specific information. See the information listed below “Form CPT, Page 1 – Taxpayer Information and Return Information”.**
* **Form CPT, Page 1 – Taxpayer Information and Return Information**
* Complete lines 3a-5c. **Note:** Leave line 3b blank; check the “FEIN NOT REQUIRED” box; enter a BPT Account No on line 3d.
* Line 3a should be “Peason Seafoods”
* Line 3b should be blank
* Line 3c should be “850 Seller Way”
* Line 3d should be “R368524590”
* Line 3e should be “Albany”
* Line 3f should be “GA”
* Line 3g should be “31701”
* **Form CPT, Page 1 – Computation of Amount Due or Refund Due**
* Complete lines 6-16.
* Complete all fields that have a keying dot in the signature section and paid preparer information.
* **Form CPT, Page 2, Part A – Net Worth Computation (Lines 1-5)**
* Complete all lines in Part A that are applicable to the entity type.
* **Form CPT, Page 2, Part B – Privilege Tax Exclusions and Deductions (Lines 1-20)**
* Complete all lines on Part B, unless they are not applicable to the entity type (ex: lines 3 and 6 are for financial institutions only).
* Enter an apportionment factor less than 100% on line 9.
* Line 20 should be a tax due greater than $100.
* **Schedule AL-CAR**
* Complete all lines on Schedule AL-CAR. **Note:** On lines 5a and 6a, the “Update” checkboxes should be selected. The names, SSNs and addresses of the corporate president and corporate secretary should be entered on lines 5a-5f and 6a-6f.