PPT Test 2

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

* Form PPT (Family Limited Liability Entity Election)
* Form BPT-E

**Entity Information**

* PPT Test 2 is a Family Limited Liability Entity.
* PPT Test 2 is a calendar year filer.
* PPT Test 2 has a/an FEIN.
* This is a refund due return.
* **Lines 3a-3c and lines 3e-3g should be completed with specific information. See the information listed below “Form PPT, Page 1 – Taxpayer Information and Return Information”.**
* **Form PPT, Page 1 – Taxpayer Information and Return Information**
* Complete lines 3a-5c (except “FEIN NOT REQUIRED” checkbox, line 3d – BPT Account No., line 4a and line 4b).
* Line 3a should be “Washington Figs”
* Line 3b should be “589224213”
* Line 3c should be “467 Pine Street”
* Line 3e should be “Montgomery”
* Line 3f should be “AL”
* Line 3g should be “36106”
* **Form PPT, Page 1 – Computation of Amount Due or Refund Due**
* Complete lines 9-15, line 17 and line 18.
* Complete all fields that have a keying dot in the signature section and paid preparer information.
* **Form PPT, Page 2, Part A, Section II – Net Worth Computation (Lines 6-9)**
* Complete lines 6-9.
* **Form PPT, Page 2, Part B – Privilege Tax Exclusions and Deductions**
* Complete line 1, lines 5-8, lines 13-15, lines 16a-17 and line 19.
* Line 19 should be greater than $100.
* **Schedule BPT-E – Family LLE Election**
* Complete Schedule BPT-E.