

2018 MEF Test Scenarios

We are trying a new testing procedure for Corporation and Franchise test cases. All of the submissions will be criteria based. Below are a few points to keep in mind.

Submission Dates

The anticipated date to begin testing Corp is Unknown. I will send out a notice when we are ready accept test.

Submission Ids.

Please send shanna.kelly@la.gov a list of your submission ids and your software id once you submit your test.

Scenario #1 Instructions- Criteria Based

Criteria for Scenario #1

The following items must be in your test submission.

- Entity is not required to file franchise tax check box must be used.
- Amended return check box must be used.
- Schedule J must be used.
- Schedule K must be used.
- Schedules NRC-P1, RC-P4,NRC-P3(part 1), NRC-P3(part 2), RC-P2(part 1 and 2) must be used.

Scenario #2 Instructions- Criteria Based

Criteria for Scenario #2

The following items must be in your test submission.

- Entity is not required to file franchise tax check box must be used.
- Amended return check box must be used.
- Schedule A must be used.
- Schedule B must be used.
- Schedule C must be used.
- Schedule D must be used.
- Schedule E must be used.
- Schedule G must be used.
- Schedule F must be used.
- Schedules NRC-P1, RC-P4, NRC-P3 (part 1), NRC-P3 (part 2), RC-P2 (part 1 and 2) must be used.

Scenario #3 Instructions- Criteria Based

Criteria for Scenario #3

The following items must be in your test submission.

- Entity is not required to file franchise tax check box must be used.
- Amended return check box must be used.
- Schedule A must be used.
- Schedule B must be used.
- Schedule C must be used.
- Schedule D must be used.
- Schedule E must be used.
- Schedule G must be used.
- Schedule F must be used.
- Schedule G1 must be used.
- Schedule H must be used.
- Schedule I must be used.
- Schedules NRC-P1, RC-P4, NRC-P3 (part 1), NRC-P3 (part 2), RC-P2 (part 1 and 2) must be used.

Scenario #4 Instructions- Criteria Based

Criteria for Scenario # 4

The following items must be in your test submission.

Create your own test using any the new changes for 2018 at least once.