

## **2018 2D Substitute 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**

You can start submitting your test now.

### **Submission Ids.**

Please send your test submission to [LaSubstitute.VendorInquiries@la.gov](mailto:LaSubstitute.VendorInquiries@la.gov) or [Shanna.Kelly@la.gov](mailto:Shanna.Kelly@la.gov) .

## **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 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.