



## 2023 MEF Test Scenarios

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.**

Once you have submitted your test submissions, please send your submission ids to [La.LDRVendor.Inquiries@la.gov](mailto:La.LDRVendor.Inquiries@la.gov) .

## Scenario #1 Instructions- Criteria Based

### Criteria for Scenario #1

The following lines must be in your test submission.

- Franchise Tax Filing Not Required Indicator
- Lines A, b, c, d, e, f, g, h, k, m, n, 1A-4
- Lines I & j are yes
- Line L is no
- schedules a, b, c, d, e, f, g, J, and N

### Criteria for Scenario #2

The following items must be in your test submission.

- Income Tax Filing Not Required Indicator
- Lines 1A-4
- schedules a, g, g-1, h, I, J, I, m, and N

### Criteria for Scenario #3

The following items must be in your test submission.

- Franchise Tax Filing Not Required Indicator
- Line O- marked
- Lines A, e, f, g, h, m, n, 1A-4
- Lines I & j are no
- Line L is yes
- schedules a, b, c, d, e, f, g, J-1, and N

### Criteria for Scenario # 4

Create your own test using any the new changes for 2023 at least once. Your test must include as many of the new 2023 changes as possible in a scenario.

This test must include the some of the new credits from each schedule.