PPT Test 3

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

* Form PPT (Disregarded Entity (LLE) – Owner subject to BPT)

**Entity Information**

* PPT Test 3 is a Disregarded Entity (LLE) – owner of disregarded entity is subject to BPT.
* PPT Test 3 is a calendar year filer.
* PPT Test 3 has a/an FEIN.
* This is a tax 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 “California Maples”
* Line 3b should be “583224036”
* Line 3c should be “9003 Oak Lane”
* Line 3e should be “Florence”
* Line 3f should be “AL”
* Line 3g should be “35633”
* **Form PPT, Page 1 – Computation of Amount Due or Refund Due**
* Complete lines 9-16.
* Complete all fields that have a keying dot in the signature section and paid preparer information.
* **Form PPT, Page 2, Part A, Section III – Net Worth Computation (Line 10)**
* On line 10, enter the name and FEIN of the company (owner of the disregarded entity).
* **Form PPT, Page 2, Part B – Privilege Tax Exclusions and Deductions**
* Per the instructions for this type of disregarded entity (owner IS subject to BPT), enter $100 on line 19.