



2022 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, please send me shanna.kelly@la.gov your submission ids.

Scenario #1 Instructions- Criteria Based

Criteria for Scenario #1

The following lines must be in your test submission.

- Amended due to the IRS audit
- Line B
- Line C
- Line N
- Line 2-
- Line 7- Tax rate and brackets have changed.
- Schedule G-1 has a new box on Line 18
- Use Schedule J and J-1 in this test scenarios.

Please use at least two new codes on the NRC-P3 and NRC-P1 Schedules.

Scenario #2 Instructions- Criteria Based

Criteria for Scenario #2

The following items must be in your test submission.

- Timely requested extension for federal income tax purposes
- Amended return check box must be used.
- Line B
- Line C
- Line N
- Line 2
- Line 7- Tax rate and brackets have changed.
- Schedule G-1 has a new box on Line 18

Please make sure you include as many of the schedules listed below as possible

- Schedule A
- Schedule B
- Schedule C
- Schedule D
- Schedule E
- Schedule G
- Schedule F
- 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.

- Amended due to IRS audit
- Amended return check box must be used.

Please make sure you include as many of the schedules listed below as possible:

- Schedule A
- Schedule B
- Schedule C
- Schedule D
- Schedule E
- Schedule G
- Schedule F
- Schedule J
- Schedule J-1
- Schedule L
- Schedule I
- 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 2022 at least once. Your test must include as many of the new 2022 changes as possible in a scenario.

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