

TY2018 Form 20C Test 2

Forms and Schedules Utilized for this test return:

- Form 20C
- Schedule A
- Schedule D-1
- Other Information (Page 4)
- Schedule BC

Entity Information (20C, Page 1)

- 20C Test 2 is a calendar year filer.
- Populate various lines on Page 1, including lines 19a, 19f (flows from Sch BC) and 20a.
- Refund due.

Schedule A

- Transmit various fields on Schedule A.

Schedule D-1

- Apportionment factor is less than 100% and greater than zero.

Other Information (Page 4)

- Transmit all fields on Page 4, "Other Information". Line 6 – transmit an amount for 2017, 2016, and 2015.

Schedule BC

- Transmit at least 7 credits in Section B, including Part G, Part H, Part I, Part R, and Part S, that will flow to Section C and Section D.