

TY2018 Form 20C Test 3

Forms and Schedules Utilized for this test return:

- Form 20C
- Schedule A
- Schedule C
- Schedule D-1 (less than 100% and greater than zero)
- Schedule E
- Other Information (Page 4)
- Schedule BC

Entity Information (20C, Page 1)

- 20C Test 3 is a 52/53 week filer.
- Transmit line 19b.
- Refund due.

Schedule A

- Transmit various fields on Schedule A (must include lines 8-10, 23 and 24).

Schedule C

- Transmit various fields on Schedule C to create a loss on line 2, Column E.

Schedule D-1

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

Schedule E

- Transmit lines 6-12.

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 all credits in Section B.
- Transmit all fields in Sections C.
- Transmit Section D – the last entry should have an amount that is greater than zero.
- Transmit Section E.
- Transmit Section F.