

## **Form 20C Test 4**

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

- Form 20C – Consolidated Return Indicator (only if the checkbox is supported).
- Schedule A
- 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 4 is a fiscal year filer.
- Apportionment factor is less than 100% and greater than zero.
- Refund due.

### **Schedule A**

- Transmit various fields on Schedule A.

### **Schedule D-1**

- Transmit various fields for “Everywhere BOY/EOY” and “Alabama BOY/EOY”.

### **Schedule E**

- Transmit “No” for Alternative Minimum Tax (AMT) paid.

### **Other Information (Page 4)**

- Transmit all fields on Page 4, “Other Information”. Line 6 – all years should be populated.

### **Schedule BC**

- Transmit various credits.
- Transmit Section C. Column 8 should be populated for at least 2 credits.
- Transmit Section D.
- Transmit Section E.
- Transmit Section F.