

Form 20C-C Test 1

Schedules and Forms Utilized for this test return

- Form 20C-C
- Form 20C proformas (2)
- Schedule AB
- Schedule AS

Entity Information

- 20C-C Test 1 is filing Form 20C-C.
- “Proforma 1a” is filing Form 20C Proforma.
- “Proforma 1b” is filing Form 20C Proforma.
- Calendar year filers.
- Payment due return paid via direct debit.
- Transmit Schedule AS

Proforma 1a

Schedule AB

- Transmit Schedule AB with 2 related members.

Schedule A

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

Schedule D-1

- Transmit various “Everywhere BOY/EOY” and “Alabama BOY/EOY” fields on Schedule D-1. Apportionment factor should be less than 100% and greater than zero.

Schedule E

- Transmit Schedule E according to the instructions.

Other Information (Page 4)

- Transmit all fields on Page 4 “Other Information”.

Proforma 1b

Schedule D-1

- Transmit various “Everywhere BOY/EOY” and “Alabama BOY/EOY” fields on Schedule D-1. Apportionment factor should be less than 100% and greater than zero.

Schedule E

- Transmit Schedule E according to the instructions.

Other Information (Page 4)

- Transmit all lines on Page 4 "Other Information".