

Form 20S: Test 4: Vendor Created Test Scenario

Each software vendor should send in test 4 using all of their own data except for the below specified items:

Form 20S:

1. Calendar year filer
2. MultiState Corporation
3. Utilize Schedule PC
4. Utilize K-1s
5. Submit at least one NRA

PC Information

Populate Part J – Credit for Taxes Paid to a Foreign Country

Populate Part M – Alabama Accountability Tax Credit

Populate Part N – Alabama Renewal Act – Port Credit