## Form 65: Test 4: Vendor Created Test Scenario w/PTEC

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

## Form 65:

- 1. Calendar year filer
- 2. Partnership operates only in Alabama.
- 3. General Partnership
- 4. Utilize Schedule PC
- 5. Utilize K-1s (3 residents, 3 nonresident)
- 6. 1 of the nonresidents must be a tax exempt organization.
- 7. Submit a PTEC with an amount due.

## **PC Information:**

Fill in 3 credits not already tested on other submitted test returns.