**CPT Test 2**

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

* Form CPT (Financial Institution Group Member filing as consolidated)
* Schedule AL-CAR
* Schedule G

**Entity Information**

* CPT Test 2 is a Financial Institution Group Member electing to file a consolidated business privilege tax return. **Note:** Please populate “4” in the space for “Number of AL-CARs attached (Financial Institutions only)”.
* CPT Test 2 is a Fiscal Year filer.
* There are 4 corporations, 5 LLCs and 5 disregarded entities in the group (Sch AL-CAR and Sch G).
* Tax due return.
* **Lines 3a-3c and lines 3e-3g should be completed with specific information. See the information listed below “Form CPT, Page 1 – Taxpayer Information and Return Information”.**
* **Form CPT, Page 1 – Taxpayer Information and Return Information**
* Complete lines 3a-5c (except “FEIN NOT REQUIRED” checkbox, line 3d – BPT Account No., line 4a and line 4b).
* Line 3a should be “Forklift Crown LLC”
* Line 3b should be “580333757”
* Line 3c should be “450 Court Street”
* Line 3e should be “Albany”
* Line 3f should be “NY”
* Line 3g should be “12202”
* **Form CPT, Page 1 – Computation of Amount Due or Refund Due**
* Complete lines 6-16.
* Complete all fields that have a keying dot in the signature section and paid preparer information.
* **Form CPT, Page 2, Part A – Net Worth Computation (Lines 1-5)**
* Page 2, Part A – Complete Lines 1-5 with values greater than zero, unless the field is not applicable to the tax type.
* **Form CPT, Page 2, Part B – Privilege Tax Exclusions and Deductions (Lines 1-20)**
* Complete all lines in Part B, unless they are not applicable to the entity.
* Line 20 should be greater than $100.
* **Schedule G**
* Complete all applicable lines on Schedule G (top section for consolidated business privilege tax return).
* **Schedule AL-CAR**
* Complete all lines on Schedule AL-CAR for the entities (corporations) required to file an annual report (Sch AL-CAR).