**Scenario #4 Instructions- Criteria Based**

We are trying a new testing procedure for Corporation and Franchise test cases. Three of the tests have been developed by LDR. Two of the submissions will be criteria based. The two criteria based will have their own instructions. Below are a few points to keep in mind.

**Submission Dates**

The anticipated date to begin testing Corp is December 28, 2017.

**Submission Ids**

The same rule applies to Corp test. Please send me a list of your submission ids once you submit your test.

Criteria for Scenario #4

The following items must be in your test submission.

* Entity is not required to file franchise tax check box must be used.
* Amended return check box must be used.
* Schedule J must be used.
* Schedule K must be used.
* Schedules NRC-P1, RC-P4,NRC-P3(part 1), NRC-P3(part 2), RC-P2(part 1 and 2) must be used.