

Tax Year 2011 Oklahoma E-File Testing Procedures

Tax Year 2011, Processing Year 2012:

Attached are 7 Oklahoma scenarios and the federal returns. The first 5 scenarios are for PATS testing. Two 511NR scenarios have been added for ATS. You will need to test all 7 returns for ATS testing. **Please note on the scenarios there are different social security numbers for PATS and ATS testing.**

You will need to match all returns in the same transmission before you pass testing. Please transmit all returns each time you transmit. You will need to test all products for PATS and ATS testing.

BEFORE TRANSMITTING TEST RETURNS:

1. You will need to submit the Software Developer Information Sheet which can be found on our website www.tax.ok.gov on the developer / preparer information page under electronic filing.
2. You will receive a confirmation that we have received your information. Once you have received the confirmation you may then transmit your returns.

Send your information or questions to Carol Shrum at cshrum@tax.ok.gov or fax to 405-522-0576. We will correspond with you by e-mail concerning any errors. When you complete your testing and have been approved you will receive an e-mail stating you have passed.

You may download test returns from our website www.tax.ok.gov