

Tax Year 2014 Oklahoma E-File Testing Procedures

Tax Year 2014, Processing Year 2015:

There are 5 Oklahoma scenarios and the federal returns along with 1 optional Oklahoma scenario and the federal return.

Test 6 is the optional scenario and it tests underpayment of estimated tax (Form OW-8-P). You only need to submit test 6 if you support Form OW-8-P.

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.

BEFORE TRANSMITTING TEST RETURNS:

1. You will need to submit the Letter of Intent 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 405-521-2577. 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