

**Form 512 - ATS Known Issues and Solutions**  
**Processing Year 2015**

<b>Scenario EIN</b>	<b>Description of the Problem</b>	<b>Solution</b>	<b>Date Added/Revised</b>
Scenario 1 11-0000001	Cover Sheet, Misc. Additional Information has incorrect information.	Ignore the statement "Oklahoma withholding = \$1,000,000". Oklahoma withholding is zero.	11/12/2014
Scenario 1 11-0000001	Form 512, Page 1, lines 6 and 7 are incorrect.	The amounts reported on lines 6 and 7 should be on lines 5 and 6, respectively.	11/12/2014
Scenario 2 11-0000003	Form 512, Page 1, line 19 is incorrect.	The amount should be 26,703	11/12/2014
Scenario 2 11-0000003	Form 512, Page 1, line 21 is incorrect.	The amount should be 1,049,549	11/12/2014
Scenario 2 11-0000003	Form 512, Page 4, Balance Sheet, line 1, column D is incorrect.	The amount should be 192,664	11/12/2014