Form D-104
7-2010

# Oklahoma Tax Commission - Tax Year 2010
# Software Developer Information Sheet for Electronic Filing of Corporate Income Tax Returns (Form 512)

**Complete One Sheet per Product Being Tested**

| Firm Information | | |
|---|---|---|
| Firm Name: | Product Name: | |
| Address: | | |
| City: | State: | Zip Code: |
| Telephone: | | Fax: |
| Website: | | |

| ATS Information | | |
|---|---|---|
| Test ETIN: | Test EFIN: | |
| Production ETIN: | Production EFIN: | |
| Software ID: | NACTP Number: | Date Expected: |

| ATS Contact Information | | |
|---|---|---|
| Primary Contact: | Email: | |
| Address: | | |
| City: | State: | Zip Code: |
| Telephone (including extension): | | Fax: |
| Secondary Contact: | Email: | |
| Address: | | |
| City: | State: | Zip Code: |
| Telephone (including extension): | | Fax: |

## Product Support Information

Place check marks in the boxes below to indicate forms, schedules, worksheets and other system capabilities your software supports:

(1) ☐ Professional use or (2) ☐ Personal Use Product (Web Based) or (3) ☐ Personal Use Product (Desktop)

- ☐ 512 - Corporate Income Tax Return - Separate
- ☐ 512 - Corporate Income Tax Return - Consolidated
- ☐ 512TI - Computation of Oklahoma Consolidated Taxable Income
- ☐ 511CR - Other Credits Form
- ☐ 506 - Investment/New Jobs Credit
- ☐ 561C - Capital Gain Deduction
- ☐ State Return Only (unlinked)
- ☐ Direct Deposit of Refund
- ☐ Direct Debit for Payment

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# Instructions
## Software Developer Information Sheet For Electronic Filing of Corporate Income Tax Returns (Form 512) Tax Year 2010

**NOTE: All products will be tested.**

You may download test returns from our website at www.tax.ok.gov/devinfo12.html.

### Before Transmitting Test Results

1. You will need to submit Form D-104: *Software Developer Information Sheet for Electronic Filing of Corporate Income Tax Returns (Form 512)*. Complete and FAX to (405) 522-1711, Attn: Joan Korthanke, or email to jkorthanke@tax.ok.gov.

2. You will receive confirmation via email that we have received your information. Once you have received your confirmation you may then transmit your test results.

3. Please remember to update your software for the legislative changes. The Legislative Update can be found on the Oklahoma Tax Commission website, www.tax.ok.gov, under the Developer/Preparer Info link.

We will correspond with you by email concerning any errors. When you complete your testing and have been approved, you will receive an email stating you have passed.

**Note:** In order to e-File prior year returns through MeF, you must pass such prior year's testing (Tax Year 2009)