

**OKLAHOMA TAX COMMISSION - TAX YEAR 2012**  
**SOFTWARE DEVELOPER INFORMATION SHEET FOR**

Complete One Sheet per Product Being Tested
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**ELECTRONIC FILING OF CORPORATE INCOME TAX RETURNS (FORM 512 OR 512-S)**

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)

- |  |   |
|--|---|
| <input type="checkbox"/> 512 - Corporate Income Tax Return - Separate                | <input type="checkbox"/> 561C - Capital Gain Deduction (for corporations filing Form 512)   |
| <input type="checkbox"/> 512 - Corporate Income Tax Return - Consolidated            | <input type="checkbox"/> 561S - Capital Gain Deduction (for the nonresident shareholder whose income is reported on Form 512-S, Part 1) |
| <input type="checkbox"/> 512T1 - Computation of Oklahoma Consolidated Taxable Income | <input type="checkbox"/> State Return Only (unlinked)   |
| <input type="checkbox"/> 512-S - Small Business Corporation Income Tax Return        | <input type="checkbox"/> Direct Deposit of Refund (required)  |
| <input type="checkbox"/> 511CR - Other Credits Form                                  | <input type="checkbox"/> Direct Debit for Payment   |
| <input type="checkbox"/> 506 - Investment/New Jobs Credit                            |   |

**INSTRUCTIONS**  
**SOFTWARE DEVELOPER INFORMATION SHEET FOR**  
**ELECTRONIC FILING OF CORPORATE INCOME TAX RETURNS (FORM 512 OR 512-S)**  
**TAX YEAR 2012**

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

You may download test returns from our website at [www.tax.ok.gov](http://www.tax.ok.gov).

**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 or 512-S)*. Complete and FAX to (405) 522-1711, Attn: Joan Korthanke, or email to [jkorthanke@tax.ok.gov](mailto: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](http://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 corporate returns (Form 512) through MeF, you must pass such prior year's testing (Tax Years 2010 and 2011).

**Note:** In order to e-File prior year Small Business Corporation returns (Form 512-S) through MeF, you must pass such prior year's testing (Tax Year 2011 only).