

## Tax Year 2012 Oklahoma E-File Testing Procedures

Tax Year 2012, Processing Year 2013:

Attached are 4 Oklahoma scenarios and the federal returns. The first 3 scenarios are for PATS testing. One 511NR scenarios have been added for ATS. You will need to test all 4 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](http://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](mailto: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](http://www.tax.ok.gov)