Oklahoma Tax Commission

Software Developers Guidelines and Specifications for Substitute Forms and 2-D Barcode

TY 2013

Includes specifications for 2D, 1D & QR barcodes

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Oklahoma forms should be reproduced as closely as possible to the Official form while also following the NACTP rules for form reproduction.

All developers who reproduce OK tax forms must submit a "Letter of Intent" to the Oklahoma Tax Commission no later than August 31, of each year. The Letter of Intent is available on the OTC website at www.tax.ok.gov and may be faxed or emailed. See contact information page 7 for fax and email address.

New for TY 2013

Form 511:

Beginning with tax year 2013 the 511-X will no longer be used to file an amended return. There is an Amended check-box on the top of Form 511.

Lines have been added to enter refunds or overpayment previously received and/or tax previously paid when filing an amended return. See Form 511, lines 29 and 31.

511NR:

Considerable form revision

A new schedule, Schedule 511NR-1 "Income Allocation for Nonresidents and Part-Year Residents", has been added to the form. See Form 511NR, page 3.

Lines have been added to enter refunds or overpayment previously received and/or tax previously paid when filing an amended return. See Form 511NR, lines 30 and 32.

A new schedule, Schedule 511NR-G "Amended Return Information" has been added to the form. See Form 511NR, page 6.

Form 512:

Beginning with tax year 2013 the 512-X will no longer be used to file an amended return. There is an Amended check-box on the top of Form 512.

Lines have been added to enter refunds or overpayment previously received and/or tax previously paid when filing an amended return. See Form 512, lines 8 and 9.

Direct Deposit required on 512 Refund.

2D submissions should only be used for separate filers only. No consolidated returns.

A check-box has been added to indicate underpayment of estimated tax interest was computed on an annualized method has been added. See Form 512, line 18.

Consolidated return – The Form 512-TI has been revised. A supplemental schedule, Form 512-TI-Sup, has been created for consolidated returns with more than 11 corporations. If the return is filed by paper, the Form 512-TI should be the second page.

<u>Form 512-S:</u>
Lines have been added to enter refunds or overpayment previously received and/or tax previously paid when filing an amended return. See Form 512-S, lines 8 and 9.

A check-box to indicate the underpayment of estimated tax interest was computed on an annualized method has been added. See Form 512-S, line 18.

Form 512-S, Part 5 has been revised. For corporations filing by paper, a supplemental schedule (Form 512-S-SUP) has been added for those with more than 3 shareholders.

<u>Form 514:</u>
Lines have been added to enter refunds or overpayment previously received and/or tax previously paid when filing an amended return. See Form 514, lines 8 and 9.

Form 514, Part 5 has been revised. For partnerships filing by paper, a supplemental schedule (Form 514-SUP) has been added for those with more than 3 partners.

Form 511CR:

Two new credits have been added to the Form 511CR:

- **The Credit for Contributions to a Scholarship-Granting Organization; see Form 511CR, line 46.**
- **The Credit for Contributions to an Educational Improvement Grant Organization; see Form 511CR, line 47**

QR BARCODES (OPTIONAL FOR TY 2013)-Mandatory for TY2014

Code Type: Text
Text Content: Year(4)/Form Number(5)/Pages(2)/Source(1)/Vendor Code(4) - Both alpha and numeric characters are used. Alpha in Caps.
Error Correction: L-Appx 7% (default)
Margin: 0 blocks
Scale: 1X
Code Color: 000000

This generates a QR Barcode with dimensions of 0.5833" by 0.5833" that is resized down to 0.5" to 0.5" before placing on the form.

Example of data in the QR Barcode we're presently using for Income Tax:

Form 511 "Oklahoma Resident Income Tax Return" - 20130051101WXXXX

2013 – For all year specific forms. All non year specific forms get 9999 for the year. Example of non year specific form: 99990050001WXXXX.

00511 – Form number (If a form number is less than 5 characters, zero's take the place to make 5. For example, Form 511 would be 00511)

01 – Page number (If a form has more than one page with data that a taxpayer fills out, each page's barcode reflects that page's number. Instruction pages do not get barcodes)

W – Source code (where the form came from. Examples: W for web, M for mailout, D for developer, etc.)

New for 2013: The 4 X's after the Source Code are the vendor code. We're requesting all vendor codes go into the barcode and not on the form. If no vendor code, the 4 X's are replaced with 4 zeros.

Example of barcode with vendor code: 20130051101D1695 with 1695 being the OTC vendor code.

Example of barcode without vendor code: 20130051101D0000 with 4 zero's taking the place of the vendor code

Form Field Requirements

- Text and Numerical Fields: Fonts are to be **Courier or New Courier 12 Point 10 pitch. Text fields must be all caps.**

- Exception: Form instructions, line information, preparer fields and signature fields can be smaller than specified and in lower case in order to fit the information in the available space as needed.

- Round all numerical amounts to whole dollars. If the return has pre-printed zeros in the cents fields, please replicate the zeros, or ensure they are printed from the software.

- Exception: Returns that do not have pre-printed zeros and do not require rounding to whole dollars. Example: Oklahoma Corporate Return schedules.

- Numerical fields must be right justified

- Text fields must be left justified.

- Negative values should be presented with the minus sign to the left of the amount.

Substitute Forms Approval Process:

- Ensure all forms submitted for approval are clearly marked as "Draft" on each page.

- Submit 2 (two) examples of each form being submitted for approval.
  ****Please include data on 1 example to ensure proper testing****

- Each submission should include a cover letter identifying the forms submitted, the company name of the submitter, and the name, address, phone/fax number and email address of the form contact

- Approvals are generally worked first in first out and approvals or requests for changes will be sent back within 10 working days whenever possible.

- Forms should be submitted via PDF attached to email whenever possible. This will help ensure a faster turnaround time.

- Approval or Request for Change notifications for forms received will be sent to the developer via email regardless of how it is submitted.

Request for substitute form approvals sent via email should be sent to:

Primary: Communications Division communications_division@oktax.state.ok.us
Phone: 405-521-3637
Fax: 405-522-1711

Secondary: Darin Majors dmajors@oktax.state.ok.us
Phone: 405-521-3637
Fax: 405-522-1711

Forms mailed or sent via courier (Fed Ex, UPS etc):

Oklahoma Tax Commission
Attn.: Communications Division - Forms Approval
2501 N Lincoln Blvd
Oklahoma City, OK 73194

6X10 Grid:
Forms: 511, 511NR, 538S, 512, 512E, 512-S, 513, 513NR, 514 and 511V
It is our hope placing a 6x10 grid on these forms will allow developers to easily reproduce the form, while also ensuring consistency among the forms received from the software developer community.

Oklahoma 1-D Barcodes for TY 2013 (Being Discontinued for TY2014 Forms)

Code 39: This barcode is required on all pages of all OTC forms reproduced by software developers. The specifications for each forms barcodes are as follows

The barcode is a 3 of 9 or code 39.
The barcode contains 12 digits all numerical.
The barcode carries the year, form type, page number and **creator**. For example, 511 page 1 barcode will read: **20130051101D.** (2013) year, (00511) form type, (01) page 1, (D) Developer (creator).

Barcodes for non-tax year specific forms will carry a 9999 in the year field.

Code 39 Barcode Dimensions

Barcode size is 0.3" height X 14 mils width.
The Code 39 barcode is to be placed according to the grid.

Exceptions: **OW-8-ESC & OW-8-ES:** Barcode height 1/4 of an inch.

See pages 64-69 for Code 39 barcode specification

Code 2 of 5 Interleaved:
OK Forms: 511, 511NR, 511-V, 538S, 504, 512-S and 514.
This barcode is required on all forms listed above. The barcode is to carry the vendors 4 digit NACTP code. If vendors are not a member of the NACTP and do not have a code, please either contact the NACTP to join and obtain a vendor code, or contact the OTC and provide the code you will be using. The code may be numerical or alpha, or a combination of both. The actual code should also be printed between # signs to the right of the 2 of 5 Interleaved. Example (1-D Barcode #1695#)

Code 2 of 5 Interleaved Barcode Dimensions

Barcode size is 0.3" height X 13 mils width
The Code 2 of 5 Interleaved barcode is to be placed according to the grid.

Oklahoma PDF 417 2-D Barcode
The following guidelines are to be upheld for all tax years and all form types which utilize 2-D barcode. Those forms types for 2013 tax year are OK 511, OK 511NR and OK 512.
2-D barcode specifications are included at the end of this document.

Field Standards for the 2-D barcode (Specifications have significant changes)

- The delimiter between fields will be "Carriage Return"
- Unless otherwise stated in specifications all numerical fields are 11 characters, this includes the minus sign if a negative value.
- Negative values should be formatted with the minus sign placed before the numerical characters. Example: -100
- Use whole dollars only
- Date format should be MMDDYYYY
- Unless otherwise noted, check boxes should export the following values.
  - Checked = X
  - Not Checked = Null
- Do not zero fill fields, use Null
  - Truncate any characters over the specified field limit, (example: nameor address longer than field length)
- Do not use any punctuation (no commas, periods, percent signs). Alpha fields should contain only A-Z. Numerical fields should contain only 0-9

Placement of the 2-D barcode

The 2-D barcode must be placed in the white space in the upper right portion of the return filling as much of the available space as possible

2-D Barcode Dimensions and Specifications
X dimension= **14 mils minimum**

Y/X ratio = **3**

Error Correction Level (ECL) **must** be set to **4**.

Barcode must be set to **ON**

Exceptions:

- The 538-S return dependent SSN information **is** included in the 2-D barcode. The 538-S form should be attached to the 511 return when mailed to the Oklahoma Tax Commission

- □ If there are more than 5 dependents on the 538-S attach a separate page with the
- additional 538-S dependent information.

- □ 538-H information is not included in the barcode. The 538-H should be mailed in with
- the return to the Oklahoma Tax Commission.

512

□ The 2D barcode for the OK 512 should only be used for separate returns since only the data from one schedule A, one Schedule B and one Balance Sheet can be accommodated.

Mailing Address for 2-D returns

Taxpayers are to mail 2-D returns to:

Oklahoma Tax Commission
Income Tax 2-D Return
PO Box 269045
Oklahoma City OK 73126-9045

Barcode Testing Process

Note: Barcodes for returns prior to TY2012 should use the specifications for the appropriate tax year.

Those software developers who are supporting Oklahoma 2-D returns must test with the Oklahoma Tax Commission prior to releasing their software to clients or the general public.

Test Criteria for 511 and 511NR
Test returns for form 511 are to be based off the ATS tests which are posted on our website. Test returns for form 511NR should be done using the same ATS tests with developer discretion to use whatever residency status and federal data but ensure the federal column of line 19 is populated.

To obtain the ATS test criteria please email jkorthanke@tax.ok.gov, or cshrum@tax.ok.gov or visit our website www.tax.ok.gov and look under the Developer/Preparer link from the home page.

Test Criteria for 512

Test returns for 512 are to be created by the developer ensuring at least 50% of all fields are populated. Please send a minimum of 3 and no more than 5 test returns.

2-D Test Return Submission:

PDF's of the test returns are acceptable and preferable. Test returns should be directed to:

Primary: Communications Division communications_division@oktax.state.ok.us
Phone: 405-521-3637
Fax: 405-522-1711

Secondary: Darin Majors dmajors@oktax.state.ok.us
Phone: 405-521-3637
Fax: 405-522-1711

Forms mailed or sent via courier (Fed Ex, UPS etc):

Oklahoma Tax Commission
Attn.: Communications Division - Forms Approval
2501 N Lincoln Blvd
Oklahoma City, OK 73194

Thank you for supporting Oklahoma 2-D processing!

2013 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
1	State Specific	Version Code	Alpha/Numerical	1	2	T1
2	State Specific	Form Type	Alpha/Numerical	3	3	511
3	State Specific	Spec Version	Numerical	6	2	0
4	State Specific	SOFTWARE/FORM VERSI	Alpha/Numerical	8	2	Vendor Assigned
5	State Specific	TAX YEAR	Numerical	10	4	2013
6	State Specific	NACTP Code	Alpha/Numerical	14	4	NACTPCode
7	State Specific	Jurisdiction	Alpha	18	2	OK
8	Header	Primary SSN	Numerical	20	9	Required field
9	Header	Spouse SSN	Numerical	29	9	Required if filing married filing jointly
10	Header	Primary Taxpayer Last Name	Alpha	38	15	Required
11	Header	Primary Taxpayer First Name	Alpha	53	15	Required
12	Header	Primary Taxpayer Middle Initial	Alpha	68	1	
13	Header	Spouse Last Name	Alpha	69	15	Required if filing married filing jointly
14	Header	Spouse First Name	Alpha	84	15	Required if filing married filing jointly
15	Header	Spouse Middle Initial	Alpha	99	1	
16	Header	Address	Alpha/Numerical	100	30	Required
17	Header	City	Alpha	130	15	Required
18	Header	State	Alpha	145	2	Required
19	Header	Zip	Numerical	147	9	Zip + four
20	Header	Filing Status	Numerical	156	1	Single=1, Married Filing Joint=2, Married Filing Separate=3, Head of Household=4, Qualified Widower=5
21	Header	MFS spouse SSN	Numerical	157	9	**NEW**
22	Header	QW Year spouse died	Numerical	166	4	**NEW**
23	Header	AMEND	Alpha	170	1	Amend, X if marked, null if not
24	Header	Exemptions/Yourself	Alpha	171	1	X if marked, null if not
25	Header	Exemptions/Yourself Special	Alpha	172	1	X if marked, null if not
26	Header	Exemptions/Yourself Blind	Alpha	173	1	X if marked, null if not
27	Header	Exemptions/Spouse	Alpha	174	1	X if marked, null if not
28	Header	Exemption/Spouse Special	Alpha	175	1	X if marked, null if not
29	Header	Exemption/Spouse Blind	Alpha	176	1	X if marked, null if not
30	Header	Exemption/Dependent Children	Numerical	177	2	Leave null if not marked
31	Header	Exemptions/Other	Numerical	179	2	Leave null if not marked
32	Header	Total Exemptions	Numerical	181	2	Required
33	Header	Over 65 Yourself	Alpha	183	1	X if marked, null if not
34	Header	Over 65/Spouse	Alpha	184	1	X if marked, null if not
35	Header	Deceased Primary Taxpayer Check Box	Alpha	185	1	X if marked, null if not
36	Header	Deceased Spouse Check Box	Alpha	186	1	X if marked, null if not
37	Header	Not Required to file	Alpha	187	1	X if marked, null if not
38	Direct Deposit	Direct Deposit Routing Number	Numerical	188	9	RoutingNumber
39	Direct Deposit	Direct Deposit Account Number	Numerical	197	17	BankAccountNumber
40	Direct Deposit	Direct Deposit Account Type/Savings	Alpha	214	1	X if marked, null if not
41	Direct Deposit	Direct Deposit Account Type/Checking	Alpha	215	1	X if marked, null if not
42	Direct Deposit	IAT Checkbox Yes	Alpha	216	1	X if marked, null if not

2013 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
43	Page 1 Line 1	Federal AGI	Numerical	217	11	
44	Page 1 Line 2	Oklahoma Subtractions	Numerical	228	11	
45	Page 1 Line 3	Line 1 minus Line 2	Numerical	239	11	
46	Page 1 Line 4b	Out of State Income	Numerical	250	11	
47	Page 1 Line 5	Line 3 minus Line 4b	Numerical	261	11	
48	Page 1 Line 6	Oklahoma Additions	Numerical	272	11	
49	Page 1 Line 7	Oklahoma AGI	Numerical	283	11	
50	Page 1 Line 8	Oklahoma Adjustments	Numerical	294	11	
51	Page 1 Line 9	OK Income after Adjustments	Numerical	305	11	
52	Page 1 Line 10	Oklahoma Standard Deduction	Numerical	316	11	
53	Page 1 Line 11	Exemptions	Numerical	327	11	
54	Page 1 Line 12	Total Deductions & Exemptions	Numerical	338	11	
55	Page 1 Line 13	OK Taxable Income	Numerical	349	11	
56	Page 1 Line 14	OK Income Tax from Tax Table	Numerical	360	11	
57	Page 1 Line 14	Farm Income Averaging/Health Savings	Numerical	371	1	Enter 1 for FIA or 2 for HAS
58	Page 1 Line 15	Oklahoma Child Care/Child Tax Credit	Numerical	372	11	
59	Page 1 Line 16	Credit for Taxes Paid to Another State	Numerical	383	11	
60	Page 1 Line 17	Other Credits	Numerical	394	11	From 511CR
61	Page 1 Line 17	Credits 511 CR line number	Alpha/Numerical	405	2	If more than one credit, enter 99 and provide detail in fields 176-223
62	Page 1 Line 18	Income Tax	Numerical	407	11	
63	Page 1 Line 19	Income Tax	Numerical	418	11	
64	Page 2 Line 20	Use Tax	Numerical	429	11	
65	Page 2 Line 20	No Use Tax	Alpha	440	1	X if marked, null if not
66	Page 2 Line 21	Balance	Numerical	441	11	
67	Page 2 Line 22	OK Withholding	Numerical	452	11	
68	Page 2 Line 23	2013 Estimated Tax payments	Numerical	463	11	
69	Page 2 Line 23	Qualified Farmer	Alpha	474	1	X if marked, null if not
70	Page 2 Line 24	2013 Payments with Extension	Numerical	475	11	
71	Page 2 Line 25	Low Income Property Tax Credit	Numerical	486	11	From 538H
72	Page 2 Line 26	Sales Tax Relief Credit	Numerical	497	11	From 538S
73	Page 2 Line 27	Natural Disaster Credit	Numerical	508	11	New from form 576
74	Page 2 Line 28	Earned Income Credit	Numerical	519	11	
75	Page 2 Line 29	Amount paid with Original **(Amended Only)**	Numerical	530	11	**NEW**
76	Page 2 Line 30	Payments and Credits	Numerical	541	11	
77	Page 2 Line 31	Overpayment from original **(Amended Only)**	Numerical	552	11	**NEW**
78	Page 2 Line 32	Total Payments and credits	Numerical	563	11	
79	Page 2 Line 33	Overpayment	Numerical	574	11	
80	Page 2 Line 34	Amount to be applied to 2014	Numerical	585	11	
81	Page 2 Line 35	Donations	Numerical	596	11	
82	Page 2 Line 35	Donations Specific	Numerical	607	2	
83	Page 2 Line 36	Total Deductions	Numerical	609	11	
84	Page 2 Line 37	Amount of Refund	Numerical	620	11	
85	Page 2 Line 38	Tax Due	Numerical	631	11	
86	Page 2 Line 39	Donation: Eastern Red Cedar	Numerical	642	11	
87	Page 2 Line 40	Donation: Public School	Numerical	653	11	

2013 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
88	Page 2 Line 41	Underpayment of Estimated Tax Interest	Numerical	664	11	
89	Page 2 Line 41	Annualized income Checkbox	Alpha	675	1	X if marked, null if not
90	Page 2 Line 42	Delinquent Payment	Numerical	676	11	
91	Page 2 Line 43	Total Tax, Donation, Penalty and Interest	Numerical	687	11	
92	Discuss with Tax Preparer	Discuss with Tax Preparer	Alpha	698	1	X if marked, null if not
93	Schedule 511 A Line 1	Interest on US Government Obligations	Numerical	699	11	
94	Schedule 511 A Line 2	Social Security Benefits Taxed on Federal Form 1040 or	Numerical	710	11	
95	Schedule 511 A Line 3	Federal Civil Service retirement	Numerical	721	11	
96	Schedule 511 A Line 3	Taxpayer Claim Number	Alpha/Numerical	732	10	
97	Schedule 511 A Line 3	Spous Claim Number	Alpha/Numerical	742	10	
98	Schedule 511 A Line 4	Schedule 511 A Line 4	Numerical	752	11	
99	Schedule 511 A Line 5	OK Government or Federal Civil Service Retirement	Numerical	763	11	
100	Schedule 511 A Line 6	Other Retirement Income	Numerical	774	11	
101	Schedule 511 A Line 7	US Railroad Retirement Board Benefits	Numerical	785	11	
102	Schedule 511 A Line 8	Oklahoma Depletion	Numerical	796	11	
103	Schedule 511 A Line 9	Oklahoma Net Operating Loss	Numerical	807	11	
104	Schedule 511 A Line 9	NOL Loss Years	Numerical	818	8	New
105	Schedule 511 A Line 10	Exempt Tribal Income	Numerical	826	11	
106	Schedule 511 A Line 11	Gains from Sale of Exempt Government Obligations	Numerical	837	11	
107	Schedule 511 A Line 12	Oklahoma Capital Gains	Numerical	848	11	
108	Schedule 511 A Line 13	Miscellaneous Other Subtractions	Numerical	859	11	
109	Schedule 511 A Line 13	Miscellaneous Other Subtractions Details	Numerical	870	2	
110	Schedule 511 A Line 14	Total Subtractions	Numerical	872	11	
111	Schedule 511 B Line 1	State and Municipal Bond Interest	Numerical	883	11	
112	Schedule 511 B Line 2	Out of State Losses	Numerical	894	11	
113	Schedule 511 B Line 3	Lump Sum Distributions	Numerical	905	11	
114	Schedule 511 B Line 4	Federal Net Operating Loss	Numerical	916	11	
115	Schedule 511 B Line 5	Recapture of Depletion Claimed on a Lease Bonus, or A	Numerical	927	11	
116	Schedule 511 B Line 6	Expenses Incurred to Provide Child Care Programs	Numerical	938	11	
117	Schedule 511 B Line 7	Recapture of Contributions to OK 529 savings Plan	Numerical	949	11	
118	Schedule 511 B Line 8	Miscellaneous Additions	Numerical	960	11	
119	Schedule 511 B Line 8	Miscellaneous Additions Details	Numerical	971	2	
120	Schedule 511 B Line 9	Total Additions	Numerical	973	11	
121	Schedule 511 C Line 1	Military Pay Exclusion	Numerical	984	11	
122	Schedule 511 C Line 2	Qualifying Disability Deduction	Numerical	995	11	
123	Schedule 511 C Line 3	Political Contributions	Numerical	1006	11	
124	Schedule 511 C Line 4	Interest Qualifying for Exclusion	Numerical	1017	11	
125	Schedule 511 C Line 5	Qualified Adoption Expense	Numerical	1028	11	
126	Schedule 511 C Line 6	Contributions to Oklahoma 529 College Saving Plan and	Numerical	1039	11	
127	Schedule 511 C Line 7	Miscellaneous Other Adjustments	Numerical	1050	11	
128	Schedule 511 C Line 7	Miscellaneous Other Adjustments Details	Numerical	1061	2	
129	Schedule 511 C Line 8	Total Adjustments	Numerical	1063	11	
130	Schedule 511 D Line 1	Deduction Claim	Numerical	1074	11	
131	Schedule 511 D Line 2	Exemptions	Numerical	1085	11	
132	Schedule 511 D Line 3	Total	Numerical	1096	11	
133	Schedule 511 D Line 4	Schedule 511 D Line 4	Numerical	1107	6	

2013 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
134	Schedule 511 D Line 5	Total allowable deductions and exemptions	Numerical	1113	11	
135	Schedule 511 E Line 1	Federal child care credit	Numerical	1124	11	
136	Schedule 511 E Line 2	Multiply Line 1 by 20%	Numerical	1135	11	
137	Schedule 511 E Line 3	Federal Child Tax Credit	Numerical	1146	11	
138	Schedule 511 E Line 4	Multiply Line 3 by 5%	Numerical	1157	11	
139	Schedule 511 E Line 5	The larger of Line 2 or Line 4	Numerical	1168	11	
140	Schedule 511 E Line 6	Divide Page 1 Line 7 by page 1 Line1	Numerical	1179	6	
141	Schedule 511 E Line 7	Multiply Line 5 by Line 6	Numerical	1185	11	
142	Schedule 511 F Line 1	Federal earned income Credit	Numerical	1196	11	
143	Schedule 511 F Line 2	Multiply lin1 by 5%	Numerical	1207	11	
144	Schedule 511 F Line 3	Divide the amount on Page 1 Line 7 by Page 1 Line 1	Numerical	1218	6	
145	Schedule 511 F Line 4	Oklahoma Earned Income Credit	Numerical	1224	11	
146	Schedule 511 G Line 1	Oklahoma Wildlife Diversity	Numerical	1235	11	
147	Schedule 511 G Line 2	Low Income Health Care Fund	Numerical	1246	11	
148	Schedule 511 G Line 3	Oklahoma Breast and Cervical Cancer Fund	Numerical	1257	11	
149	Schedule 511 G Line 4	Support of Programs for Volunteers to Act	Numerical	1268	11	
150	Schedule 511 G Line 5	Oklahoma Pet Overpopulation Fund	Numerical	1279	11	
151	Schedule 511 G Line 6	Support of the Oklahoma National Guard	Numerical	1290	11	
152	Schedule 511 G Line 7	Oklahoma Leukemia and Lymphoma Fund	Numerical	1301	11	
153	Schedule 511 G Line 8	Support of Programs for Regional Food Banks	Numerical	1312	11	
154	Schedule 511 G Line 9	Support of Folds of Honor Scholarship Program	Numerical	1323	11	
155	Schedule 511 G Line 10	Y.M.C.A. Youth and Government Program	Numerical	1334	11	
156	Schedule 511 G Line 11	Multiple Sclerosis Society Fund	Numerical	1345	11	
157	Schedule 511 G Line 12	Support Oklahoma Honor Flights	Numerical	1356	11	
158	Schedule 511 G Line 13	Eastern Red Cedar Revolving Fund	Numerical	1367	11	
159	Schedule 511 G Line 14	Support of Domestic Violence and Sexual Assault Servic	Numerical	1378	11	
160	Schedule 511 G Line 15	Support Volunteer Fire Departments	Numerical	1389	11	
161	Schedule 511 G Line 16	Oklahoma Lupus Revolving Fund	Numerical	1400	11	
162	Schedule 511 G Line 17	Oklahoma Sports Eye Safety Program	Numerical	1411	11	
163	Schedule 511 G Line 18	Historic Greenwood District Music Festival Fund	Numerical	1422	11	
164	Schedule 511 G Line 19	Public School Classroom Support Fund	Numerical	1433	11	
165	Schedule 511 G Line 20	Total	Numerical	1444	11	
166	Schedule 511 H Line 1	Amended Federal Return Yes	Alpha	1455	1	
167	538-S	538-S Disability	Alpha	1456	1	
168	538-S Dependent	538-S Dependent SSN	Numerical	1457	9	
169	538-S Dependent	538-S Dependent SSN	Numerical	1466	9	
170	538-S Dependent	538-S Dependent SSN	Numerical	1475	9	
171	538-S Dependent	538-S Dependent SSN	Numerical	1484	9	
172	538-S Dependent	538-S Dependent SSN	Numerical	1493	9	
173	538-S Box E	Total Exemptions	Numerical	1502	2	
174	538-S Line 14	Total gross household income	Numerical	1504	11	
175	538-S Line 15	Total Refund	Numerical	1515	11	
176	511CR Line 1	Oklahoma Investment Credit	Numerical	1526	11	
177	511CR Line 2	Coal Credit	Numerical	1537	11	
178	511CR Line 3A	Credit for Investment in a Clean-Burning Motor Vehicle	Numerical	1548	11	
179	511CR Line 3B	Credit for Investment in Qualified Electric Motor Vehicl	Numerical	1559	11	

2013 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
180	511CR Line 4	Small Business Capital Credit	Numerical	1570	11	
181	511CR Line 5	Oklahoma Agricultural Producers Credit	Numerical	1581	11	
182	511CR Line 6	Small Business Guaranty Fee Credit	Numerical	1592	11	
183	511CR Line 7	Credit for Food Service Establishments that Pay for Hep	Numerical	1603	11	
184	511CR Line 8	Credit for EnergyAssistance Fund Contribution.	Numerical	1614	11	
185	511CR Line 9	Reserved	Numerical	1625	11	
186	511CR Line 10	Credit for Hazardous Waste Control	Numerical	1636	11	
187	511CR Line 11	Credit for Qualified Recycling Facility	Numerical	1647	11	
188	511CR Line 12	Credit for Employers Providing Child Care Programs .	Numerical	1658	11	
189	511CR Line 13	Credit for Entities in the Business of Providing Child Car	Numerical	1669	11	
190	511CR Line 14	Credit for Commercial Space Industries	Numerical	1680	11	
191	511CR Line 15	Reserved	Numerical	1691	11	
192	511CR Line 16	Credit for Tourism Development or Qualified Media Pro	Numerical	1702	11	
193	511CR Line 17	Oklahoma Local Development and Enterprise Zone Ince	Numerical	1713	11	
194	511CR Line 18	Credit for Qualified Rehabilitation Expenditures .	Numerical	1724	11	
195	511CR Line 19	Reserved	Numerical	1735	11	
196	511CR Line 20	Rural Small Business Capital Credit	Numerical	1746	11	
197	511CR Line 21	Credit for Electricity Generated by Zero-Emission Facilit	Numerical	1757	11	
198	511CR Line 22	Credit for Financial Institutions Making Loans under the	Numerical	1768	11	
199	511CR Line 23	Credit for Manufacturers of Small Wind Turbines.	Numerical	1779	11	
200	511CR Line 24	Credit for Qualified Ethanol Facilities	Numerical	1790	11	
201	511CR Line 25	Poultry Litter Credit	Numerical	1801	11	
202	511CR Line 26	Volunteer Firefighter Credit	Numerical	1812	11	
203	511CR Line 27	Credit for Qualified Biodiesel Facilities	Numerical	1823	11	
204	511CR Line 28	Film or Music Project Credit	Numerical	1834	11	
205	511CR Line 29	Credit for Breeders of Specially Trained Canines	Numerical	1845	11	
206	511CR Line 30	Credit for Wages Paid to an Injured Employee	Numerical	1856	11	
207	511CR Line 31	Credit for Modification Expenses Paid for an Injured Em	Numerical	1867	11	
208	511CR Line 32	Dry Fire Hydrant Credit	Numerical	1878	11	
209	511CR Line 33	Credit for the Construction of Energy Efficient Homes	Numerical	1889	11	
210	511CR Line 34	Credit for Railroad Modernization	Numerical	1900	11	
211	511CR Line 35	Research and Development New Jobs Credit	Numerical	1911	11	
212	511CR Line 36	Credit for Stafford Loan Origination Fee	Numerical	1922	11	
213	511CR Line 37	Gas Used in Manufacturing Credit	Numerical	1933	11	
214	511CR Line 38	Credit for Biomedical Research Contribution	Numerical	1944	11	
215	511CR Line 39	Credit for Employees in theAerospace Sector	Numerical	1955	11	
216	511CR Line 40	Credits for Employers in theAerospace Sector	Numerical	1966	11	
217	511CR Line 41	Wire Transfer Fee Credit	Numerical	1977	11	
218	511CR Line 42	Credit for Manufacturers of Electric Vehicles	Numerical	1988	11	
219	511CR Line 43	Business Activity Tax Credit	Numerical	1999	11	
220	511CR Line 44	Credit for Cancer Research Contribution	Numerical	2010	11	
221	511CR Line 45	Oklahoma Capital Investment Board Tax Credit	Numerical	2021	11	
222	511CR Line 46	Credit for Contributions to a Scholarship-Granting Orga	Numerical	2032	11	
223	511CR Line 47	Credit for Contributions to an Educational Improvemen	Numerical	2043	11	
224	511CR Line 48	Total	Numerical	2054	11	
225	EOD	EOD	Alpha	2065	3	EOD

2013 Final Oklahoma 511NR Specifications for 2-D Barcode

Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
1	State Specific	Version Code	Alpha/Numerical	1	2	T1
2	State Specific	Form Type	Alpha/Numerical	3	5	511NR
3	State Specific	Spec Version	Numerical	8	2	0
4	State Specific	SOFTWARE/FORM VERSI	Alpha/Numerical	10	2	Vendor Assigned
5	State Specific	TAX YEAR	Numerical	12	4	2013
6	State Specific	NACTP Code	Alpha/Numerical	16	4	NACTPCode
7	State Specific	Jurisdiction	Alpha	20	2	OK
8	Header	Primary SSN	Numerical	22	9	Required field
9	Header	Spouse SSN	Numerical	31	9	Required if filing married filing jointly
10	Header	Primary Taxpayer Last Name	Alpha	40	15	Required
11	Header	Primary Taxpayer First Name	Alpha	55	15	Required
12	Header	Primary Taxpayer Middle Initial	Alpha	70	1	
13	Header	Spouse Last Name	Alpha	71	15	Required if filing married filing jointly
14	Header	Spouse First Name	Alpha	86	15	Required if filing married filing jointly
15	Header	Spouse Middle Initial	Alpha	101	1	
16	Header	Address	Alpha/Numerical	102	30	Required
17	Header	City	Alpha	132	15	Required
18	Header	State	Alpha	147	3	Required
19	Header	Zip	Numerical	150	9	Zip + four
20	Header	Filing Status	Numerical	159	1	Single=1, Married Filing Joint=2, Married Filing Separate=3, Head of Household=4, Qualified Widower=5
21	Header	MFS spouse SSN	Numerical	160	9	NEW
22	Header	QW Year spouse died	Numerical	169	4	NEW
23	Header	Amended	Alpha	173	1	X if marked, null if not
24	Header	Exemptions/Yourself	Alpha	174	1	X if marked, null if not
25	Header	Exemptions/Yourself Special	Alpha	175	1	X if marked, null if not
26	Header	Exemptions/Yourself Blind	Alpha	176	1	X if marked, null if not
27	Header	Exemptions/Spouse	Alpha	177	1	X if marked, null if not
28	Header	Exemption/Spouse Special	Alpha	178	1	X if marked, null if not
29	Header	Exemption/Spouse Blind	Alpha	179	1	X if marked, null if not
30	Header	Exemption/Dependent Children	Numerical	180	2	
31	Header	Exemptions/Other	Numerical	182	2	
32	Header	Total Exemptions	Numerical	184	2	required
33	Header	Over 65 Yourself	Alpha	186	1	X if marked, null if not
34	Header	Over 65/Spouse	Alpha	187	1	X if marked, null if not
35	Header	Deceased Primary Taxpayer Check Box	Alpha	188	1	X if marked, null if not
36	Header	Deceased Spouse Check Box	Alpha	189	1	X if marked, null if not
37	Header	NOTREQTOFILE	Alpha	190	1	X if marked, null if not
38	Header	Residency Status	Numerical	191	1	1= Nonresident, 2 = Part Year, 3=Res/Part year/NonRes
39	Direct Deposit	Direct Deposit Routing Number	Numerical	192	9	RoutingNumber
40	Direct Deposit	Direct Deposit Account Number	Numerical	201	17	BankAccountNumber

2013 Final Oklahoma 511NR Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
41	Direct Deposit	Direct Deposit Account Type/Savings	Alpha	218	1	CheckingAccount
42	Direct Deposit	Direct Deposit Account Type/Checking	Alpha	219	1	SavingsAccount
43	Direct Deposit	IAT Checkbox Yes	Alpha	220	1	InternationalRefund
44	Page 1 Line 1	Oklahoma source income	Numerical	221	11	
45	Page 1 Line 2	Federal adjusted gross income	Numerical	232	11	
46	Page 1 Line 3	Oklahoma additions	Numerical	243	11	Oklahoma
47	Page 1 Line 3	Oklahoma additions	Numerical	254	11	Federal
48	Page 1 Line 4	Add lines	Numerical	265	11	Oklahoma
49	Page 1 Line 4	Add lines	Numerical	276	11	Federal
50	Page 1 Line 5	Oklahoma subtractions	Numerical	287	11	Oklahoma
51	Page 1 Line 5	Oklahoma subtractions	Numerical	298	11	Federal
52	Page 1 Line 6	Adjusted gross income Oklahoma	Numerical	309	11	
53	Page 1 Line 7	Adjusted gross income all sources	Numerical	320	11	
54	Page 1 Line 8	Adjusted gross income all sources	Numerical	331	11	
55	Page 1 Line 9	Oklahoma Adjustments	Numerical	342	11	
56	Page 1 Line 10	Income after adjustments	Numerical	353	11	
57	Page 1 Line 11	Oklahoma standard or Federal itemized deductions	Numerical	364	11	
58	Page 1 Line 12	Exemptions	Numerical	375	11	
59	Page 1 Line 13	Total deductions and exemptions	Numerical	386	11	
60	Page 1 Line 14	Oklahoma Taxable Income	Numerical	397	11	
61	Page 1 Line 15	Oklahoma Income Tax	Numerical	408	11	
62	Page 1 Line 15	Farm Income Averaging/ Heath Savings Account	Numerical	419	1	1= Farm Income/ 2=HAS
63	Page 1 Line 16	Oklahoma child care/child tax credit	Numerical	420	11	
64	Page 1 Line 17	Subtract line 16 from line 15	Numerical	431	11	
65	Page 1 Line 18	Tax percentage	Numerical	442	6	
66	Page 1 Line 19	Oklahoma Income Tax	Numerical	448	11	
67	Page 2 Line 21	Credit for taxes paid to another state	Numerical	459	11	From 511TX
68	Page 2 Line 22	Form 511CR/Other credits	Numerical	470	11	
69	Page 2 Line 22	List 511CR line number	Alpha/Numerical	481	2	If more than one credit, enter 99 and list detail in fields 198-245
70	Page 2 Line 23	Line 20 minus lines 21 and 22	Numerical	483	11	TaxLessCredits
71	Page 2 Line 24	Use tax due	Numerical	494	11	
72	Page 2 Line 24	No Use tax due	Alpha	505	1	X if marked, null if not
73	Page 2 Line 25	Balance	Numerical	506	11	
74	Page 2 Line 26	Oklahoma withholding	Numerical	517	11	
75	Page 2 Line 27	2013 Oklahoma estimated tax payments	Numerical	528	11	
76	Page 2 Line 27	Qualified Farmer	Alpha	539	1	X if marked, null if not
77	Page 2 Line 28	2013 payment with extension	Numerical	540	11	
78	Page 2 Line 29	Oklahoma earned income credit	Numerical	551	11	
79	Page 2 Line 30	Amount paid with original return plus additional paid after it was filed (**Amended**	Numerical	562	11	NEW
80	Page 2 Line 31	Payments and credits	Numerical	573	11	
81	Page 2 Line 32	Overpayment (**Amended Only**)	Numerical	584	11	NEW
82	Page 2 Line 33	Total payments and credits	Numerical	595	11	
83	Page 2 Line 34	overpayment	Numerical	606	11	
84	Page 2 Line 35	Amount of line 34 to be applied to 2014 estimated tax (**Original Only**)	Numerical	617	11	

2013 Final Oklahoma 511NR Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
85	Page 2 Line 36	Donations from your refund	Numerical	628	11	
86	Page 2 Line 36	Donations specific	Numerical	639	2	
87	Page 2 Line 37	Total deductions from refund	Numerical	641	11	
88	Page 2 Line 38	Amount to be refunded	Numerical	652	11	
89	Page 2 Line 39	tax due	Numerical	663	11	
90	Page 2 Line 40	Donation: Eastern Red Cedar Revolving Fund	Numerical	674	11	
91	Page 2 Line 41	Donation: Public School Classroom Support Fund	Numerical	685	11	
92	Page 2 Line 42	Underpayment of estimated tax interest	Numerical	696	11	
93	Page 2 Line 42	Annualized	Alpha	707	1	UETAnnual
94	Page 2 Line 43	Delinquent payment P&I	Numerical	708	11	
95	Page 2 Line 44	Total	Numerical	719	11	
96		Discuss with preparer	Alpha	730	1	X if marked, null if not
97	Schedule 511NR 1 Line 1	Wages, Salaries, tips	Numerical	731	11	Oklahoma
98	Schedule 511NR 1 Line 6	Business Income	Numerical	742	11	Oklahoma
99	Schedule 511NR 1 Line 7	Capital Gains or Losses	Numerical	753	11	Oklahoma
100	Schedule 511NR 1 Line 11	Rental real estate, royalties, partnerships	Numerical	764	11	Oklahoma
101	Schedule 511NR 1 Line 15	Other Income	Numerical	775	11	Oklahoma
102	Schedule 511NR 1 Line 1	Wages, Salaries, tips	Numerical	786	11	Federal
103	Schedule 511NR 1 Line 6	Business Income	Numerical	797	11	Federal
104	Schedule 511NR 1 Line 7	Capital Gains or Losses	Numerical	808	11	Federal
105	Schedule 511NR 1 Line 11	Rental real estate, royalties, partnerships	Numerical	819	11	Federal
106	Schedule 511NR 1 Line 15	Other Income	Numerical	830	11	Federal
107	Schedule 511NRNR A Line 1	State and municipal bond interest	Numerical	841	11	Oklahoma
108	Schedule 511NR A Line 2	Lump sum distributions	Numerical	852	11	Oklahoma
109	Schedule 511NR A Line 3	Federal net operating loss	Numerical	863	11	Oklahoma
110	Schedule 511NR A Line 4	Recapture depletion claimed on a lease bonus or add back of excess Federal depl	Numerical	874	11	Oklahoma
111	Schedule 511NR A Line 5	Expenses incurred to provide Okla. child care programs	Numerical	885	11	Oklahoma
112	Schedule 511NR A Line 6	Recapture of contributions to Oklahoma 529 Savings plan	Numerical	896	11	Oklahoma
113	Schedule 511NR A Line 7	Miscellaneous: Other additions	Numerical	907	11	Oklahoma
114	Schedule 511NR A Line 7	Miscellaneous: Other additions Detail	Numerical	918	2	Oklahoma
115	Schedule 511NR A Line 8	Total additions	Numerical	920	11	Oklahoma
116	Schedule 511NR A Line 1	State and municipal bond interest	Numerical	931	11	Federal
117	Schedule 511NR A Line 2	Lump sum distributions	Numerical	942	11	Federal
118	Schedule 511NR A Line 3	Federal net operating loss	Numerical	953	11	Federal
119	Schedule 511NR A Line 4	Recapture depletion claimed on a lease bonus or add back of excess Federal depl	Numerical	964	11	Federal
120	Schedule 511NR A Line 5	Expenses incurred to provide Okla. child care programs	Numerical	975	11	Federal
121	Schedule 511NR A Line 6	Recapture of contributions to Oklahoma 529 Savings plan	Numerical	986	11	Federal
122	Schedule 511NR A Line 7	Miscellaneous: Other additions	Numerical	997	11	Federal
123	Schedule 511NR A Line 8	Total additions	Numerical	1008	11	Federal
124	Schedule 511NR B Line 1	Interest on U.S. government obligations	Numerical	1019	11	Oklahoma
125	Schedule 511NR B Line 2	Taxable Social Security	Numerical	1030	11	Oklahoma
126	Schedule 511NR B Line 3	Federal Civil Service	Numerical	1041	11	Oklahoma
127	Schedule 511NR B Line 3	Taxpayer Claim Number	Alpha/Numerical	1052	10	Oklahoma
128	Schedule 511NR B Line 3	Spouse Claim Number	Alpha/Numerical	1062	10	Oklahoma
129	Schedule 511NR B Line 4	Military Retirement	Numerical	1072	11	Oklahoma
130	Schedule 511NR B Line 5	Oklahoma government or Federal civil service retirement	Numerical	1083	11	Oklahoma

2013 Final Oklahoma 511NR Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
131	Schedule 511NR B Line 6	Other retirement income	Numerical	1094	11	Oklahoma
132	Schedule 511NR B Line 7	U.S. Railroad Retirement Board Benefits	Numerical	1105	11	Oklahoma
133	Schedule 511NR B Line 8	Additional depletion	Numerical	1116	11	Oklahoma
134	Schedule 511NR B Line 9	Oklahoma net operating loss	Numerical	1127	11	Oklahoma
135	Schedule 511NR B Line 9	Net Operating Loss Years	Numerical	1138	8	New
136	Schedule 511NR B Line 10	Exempt tribal income	Numerical	1146	11	Oklahoma
137	Schedule 511NR B Line 11	Gains from the sale of exempt government obligations	Numerical	1157	11	Oklahoma
138	Schedule 511NR B Line 13	Oklahoma Capital Gain Deduction	Numerical	1168	11	Oklahoma
139	Schedule 511NR B Line 14	Miscellaneous: Other subtractions	Numerical	1179	11	Oklahoma
140	Schedule 511NR B Line 14	Miscellaneous: Other subtractions Detail	Alpha/Numerical	1190	2	Oklahoma
141	Schedule 511NR B Line 15	Total subtractions	Numerical	1192	11	Oklahoma
142	Schedule 511NR B Line 1	Interest on U.S. government obligations	Numerical	1203	11	Federal
143	Schedule 511NR B Line 2	Taxable Social Security	Numerical	1214	11	Federal
144	Schedule 511NR B Line 3	Federal Civil Service	Numerical	1225	11	Federal
145	Schedule 511NR B Line 4	Military Retirement	Numerical	1236	11	Federal
146	Schedule 511NR B Line 5	Oklahoma government or Federal civil service retirement	Numerical	1247	11	Federal
147	Schedule 511NR B Line 6	Other retirement income	Numerical	1258	11	Federal
148	Schedule 511NR B Line 7	U.S. Railroad Retirement Board Benefits	Numerical	1269	11	Federal
149	Schedule 511NR B Line 8	Additional depletion	Numerical	1280	11	Federal
150	Schedule 511NR B Line 9	Oklahoma net operating loss	Numerical	1291	11	Federal
151	Schedule 511NR B Line 10	Exempt tribal income	Numerical	1302	11	Federal
152	Schedule 511NR B Line 11	Gains from the sale of exempt government obligations	Numerical	1313	11	Federal
153	Schedule 511NR B Line 12	Nonresident military wages	Numerical	1324	11	Federal
154	Schedule 511NR B Line 13	Oklahoma Capital Gain Deduction	Numerical	1335	11	Federal
155	Schedule 511NR B Line 14	Miscellaneous: Other subtractions	Numerical	1346	11	Federal
156	Schedule 511NR B Line 15	Total subtractions	Numerical	1357	11	Federal
157	Schedule 511NR C Line 1	Military pay exclusion	Numerical	1368	11	
158	Schedule 511NR C Line 2	Qualifying disability deduction	Numerical	1379	11	
159	Schedule 511NR C Line 3	political contribution	Numerical	1390	11	
160	Schedule 511NR C Line 4	interest qualifying for exclusion	Numerical	1401	11	
161	Schedule 511NR C Line 5	Qualified adoption expense	Numerical	1412	11	
162	Schedule 511NR C Line 6	Contributions to Oklahoma 529 Savings plan	Numerical	1423	11	
163	Schedule 511NR C Line 7	Oklahoma Misc Adjustments	Numerical	1434	11	
164	Schedule 511NR C Line 7	Oklahoma Misc Adjustments Details	Numerical	1445	2	
165	Schedule 511NR C Line 8	Adjustments Total	Numerical	1447	11	
166	Schedule 511NR D Line 1	Federal child care credit	Numerical	1458	11	
167	Schedule 511NR D Line 2	Multiply Line 1 by 20%	Numerical	1469	11	
168	Schedule 511NR D Line 3	Federal Child Tax Credit	Numerical	1480	11	
169	Schedule 511NR D Line 4	Multiply Line 3 by 5%	Numerical	1491	11	
170	Schedule 511NR D Line 5	The larger of Line 2 or Line 4	Numerical	1502	11	
171	Schedule 511NR D Line 6	Percentage	Numerical	1513	6	
172	Schedule 511NR D Line 7	Oklahoma child care/child tax credit	Numerical	1519	11	
173	Schedule 511NR E Line 1	Federal earned income Credit	Numerical	1530	11	
174	Schedule 511NR E Line 2	Line 1 by 5%	Numerical	1541	11	
175	Schedule 511NR E Line 3	Percentage	Numerical	1552	6	
176	Schedule 511NR E Line 4	Oklahoma Earned Income Credit	Numerical	1558	11	

2013 Final Oklahoma 511NR Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
177	Schedule 511NR F Line 1	Oklahoma Wildlife Diversity	Numerical	1569	11	
178	Schedule 511NR F Line 2	Low Income Health Care Fund	Numerical	1580	11	
179	Schedule 511NR F Line 3	Oklahoma Breast and Cervical Cancer Fund	Numerical	1591	11	
180	Schedule 511NR F Line 4	Support of Programs for Volunteers to Act	Numerical	1602	11	
181	Schedule 511NR F Line 5	Oklahoma Pet Overpopulation Fund	Numerical	1613	11	
182	Schedule 511NR F Line 6	Support of the Oklahoma National Guard	Numerical	1624	11	
183	Schedule 511NR F Line 7	Oklahoma Leukemia and Lymphoma Fund	Numerical	1635	11	
184	Schedule 511NR F Line 8	Support of Programs for Regional Food Banks	Numerical	1646	11	
185	Schedule 511NR F Line 9	Support of Folds of Honor Scholarship Program	Numerical	1657	11	
186	Schedule 511NR F Line 10	Y.M.C.A. Youth and Government Program	Numerical	1668	11	
187	Schedule 511NR F Line 11	Multiple Sclerosis Society Fund	Numerical	1679	11	
188	Schedule 511NR F Line 12	Support Oklahoma Honor Flights	Numerical	1690	11	
189	Schedule 511NR F Line 13	Eastern Red Cedar Revolving Fund	Numerical	1701	11	
190	Schedule 511NR F Line 14	Support of Domestic Violence and Sexual Assault Services	Numerical	1712	11	
191	Schedule 511NR F Line 15	Support Volunteer Fire Departments	Numerical	1723	11	
192	Schedule 511NR F Line 16	Oklahoma Lupus Revolving Fund	Numerical	1734	11	
193	Schedule 511NR F Line 17	Oklahoma Sports Eye Safety Program	Numerical	1745	11	
194	Schedule 511NR F Line 18	Historic Greenwood District Music Festival Fund	Numerical	1756	11	
195	Schedule 511NR F Line 19	Public School Classroom Support Fund	Numerical	1767	11	
196	Schedule 511NR F Line 20	Total	Numerical	1778	11	
197	Schedule G Line 1	Amended Federal Yes	Alpha	1789	1	
198	511CR Line 1	Oklahoma Investment Credit	Numerical	1790	11	
199	511CR Line 2	Coal Credit	Numerical	1801	11	
200	511CR Line 3A	Credit for Investment in a Clean-Burning Motor Vehicle Fuel Property	Numerical	1812	11	
201	511CR Line 3B	Credit for Investment in Qualified Electric Motor Vehicle Property	Numerical	1823	11	
202	511CR Line 4	Small Business Capital Credit	Numerical	1834	11	
203	511CR Line 5	Oklahoma Agricultural Producers Credit	Numerical	1845	11	
204	511CR Line 6	Small Business Guaranty Fee Credit	Numerical	1856	11	
205	511CR Line 7	Credit for Food Service Establishments that Pay for HepatitisAVaccination for the	Numerical	1867	11	
206	511CR Line 8	Credit for EnergyAssistance Fund Contribution.	Numerical	1878	11	
207	511CR Line 9	Reserved	Numerical	1889	11	
208	511CR Line 10	Credit for Hazardous Waste Control	Numerical	1900	11	
209	511CR Line 11	Credit for Qualified Recycling Facility	Numerical	1911	11	
210	511CR Line 12	Credit for Employers Providing Child Care Programs .	Numerical	1922	11	
211	511CR Line 13	Credit for Entities in the Business of Providing Child Care Services	Numerical	1933	11	
212	511CR Line 14	Credit for Commercial Space Industries	Numerical	1944	11	
213	511CR Line 15	Reserved	Numerical	1955	11	
214	511CR Line 16	Credit for Tourism Development or Qualified Media Production Facility	Numerical	1966	11	
215	511CR Line 17	Oklahoma Local Development and Enterprise Zone Incentive LeverageAct Credit	Numerical	1977	11	
216	511CR Line 18	Credit for Qualified Rehabilitation Expenditures .	Numerical	1988	11	
217	511CR Line 19	Reserved	Numerical	1999	11	
218	511CR Line 20	Rural Small Business Capital Credit	Numerical	2010	11	
219	511CR Line 21	Credit for Electricity Generated by Zero-Emission Facilities	Numerical	2021	11	
220	511CR Line 22	Credit for Financial Institutions Making Loans under the Rural Economic	Numerical	2032	11	
221	511CR Line 23	Credit for Manufacturers of Small Wind Turbines.	Numerical	2043	11	
222	511CR Line 24	Credit for Qualified Ethanol Facilities	Numerical	2054	11	

2013 Final Oklahoma 511NR Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
223	511CR Line 25	Poultry Litter Credit	Numerical	2065	11	
224	511CR Line 26	Volunteer Firefighter Credit	Numerical	2076	11	
225	511CR Line 27	Credit for Qualified Biodiesel Facilities	Numerical	2087	11	
226	511CR Line 28	Film or Music Project Credit	Numerical	2098	11	
227	511CR Line 29	Credit for Breeders of Specially Trained Canines	Numerical	2109	11	
228	511CR Line 30	Credit for Wages Paid to an Injured Employee	Numerical	2120	11	
229	511CR Line 31	Credit for Modification Expenses Paid for an Injured Employee	Numerical	2131	11	
230	511CR Line 32	Dry Fire Hydrant Credit	Numerical	2142	11	
231	511CR Line 33	Credit for the Construction of Energy Efficient Homes	Numerical	2153	11	
232	511CR Line 34	Credit for Railroad Modernization	Numerical	2164	11	
233	511CR Line 35	Research and Development New Jobs Credit	Numerical	2175	11	
234	511CR Line 36	Credit for Stafford Loan Origination Fee	Numerical	2186	11	
235	511CR Line 37	Gas Used in Manufacturing Credit	Numerical	2197	11	
236	511CR Line 38	Credit for Biomedical Research Contribution	Numerical	2208	11	
237	511CR Line 39	Credit for Employees in theAerospace Sector	Numerical	2219	11	
238	511CR Line 40	Credits for Employers in theAerospace Sector	Numerical	2230	11	
239	511CR Line 41	Wire Transfer Fee Credit	Numerical	2241	11	
240	511CR Line 42	Credit for Manufacturers of Electric Vehicles	Numerical	2252	11	
241	511CR Line 43	Business Activity Tax Credit	Numerical	2263	11	
242	511CR Line 44	Credit for Cancer Research Contribution	Numerical	2274	11	
243	511CR Line 45	Oklahoma Capital Investment Board Tax Credit	Numerical	2285	11	
244	511CR Line 46	Credit for Contributions to a Scholarship-Granting Organization	Numerical	2296	11	
245	511CR Line 47	Credit for Contributions to an Educational Improvement Grant Organization	Numerical	2307	11	
246	511CR Line 48	Total	Numerical	2318	11	
247	EOD	EOD	Alpha	2329	3	EOD
					2331	

2013 Final Oklahoma 512 Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
1	State Specific	Version Code	Alpha/Numerical	1	2	T1
2	State Specific	Form type	Alpha/Numerical	3	3	512
3	State Specific	Form Version	Numerical	6	2	0
4	State Specific	Spec Version	Alpha/Numerical	8	2	0
5	State Specific	Tax Year	Numerical	10	4	2013
6	State Specific	NACTP Code	Alpha/Numerical	14	4	NACTPCode
7	State Specific	Jurisdiction	Alpha	18	2	OK
8	Header	Federal Identification Number	Numerical	20	9	Required
9	Header	Name	Alpha	29	50	Required
10	Header	Address	Alpha/Numerical	79	30	Required
11	Header	City	Alpha	109	15	Required
12	Header	State	Alpha	124	2	Required
13	Header	ZIP	Numerical	126	9	Required
14	Header	Tax Date Start	Date	135	6	
15	Header	Tax Date End	Date	141	6	
16	Header	Business Code Number	Numerical	147	6	Required
17	Header	Final Return Box	Alpha	153	1	X if marked, null if not
18	Header	Amended	Alpha	154	1	X if marked, null if not
19	Header	Extension	Alpha	155	1	X if marked, null if not
20	Header	Type of Return Filed OK Separate	Alpha	156	1	X if marked, null if not
21	Header	Type of Return Filed OK Consolidated	Alpha	157	1	X if marked, null if not
22	Header	Type of Return Filed Federal Separate	Alpha	158	1	X if marked, null if not
23	Header	Type of Return Filed Federal Consolidated	Alpha	159	1	X if marked, null if not
24	Page 1 NOL Line	NOL Years	Numerical	160	8	New
25	Page 1 NOL Line	NOL	Numerical	168	11	NOL
26	Page 1 Line 1	Oklahoma taxable income	Numerical	179	11	OKTaxableIncome
27	Page 1 Line 2	Tax: 6% of line 1	Numerical	190	11	Tax
28	Page 1 Line 3	3 Less: Other Credits Form	Numerical	201	11	From 511CR
29	Page 1 Line 3	Credits	Alpha/Numerical	212	2	If more than one credit enter 99 and fill 132-179
30	Page 1 Line 4	Balance of tax due	Numerical	214	11	TaxLessCredits
31	Page 1 Line 5	2013 Oklahoma estimated tax payments	Numerical	225	11	EstimatedPayments
32	Page 1 Line 6	Amount paid with extension request	Numerical	236	11	ExtensionPayment
33	Page 1 Line 7	Oklahoma withholding	Numerical	247	11	Withholding
34	Page 1 Line 8	Amount paid with original return (**Amended Only**)	Numerical	258	11	
35	Page 1 Line 9	Any refunds or overpayment applied (**Amended Only**)	Numerical	269	11	
36	Page 1 Line 10	Total of lines 5 through 9	Numerical	280	11	
37	Page 1 Line 11	Overpayment	Numerical	291	11	
38	Page 1 Line 12	Amount of line 11 to be credited to 2014 estimated tax	Numerical	302	11	
39	Page 1 Line 13	Donations from refund	Numerical	313	11	
40	Page 1 Line 13	Donation line number	Numerical	324	2	
41	Page 1 Line 14	Total	Numerical	326	11	
42	Page 1 Line 15	Amount of line 11 to be refunded to you	Numerical	337	11	
43	Page 1 Line 16	Tax Due	Numerical	348	11	
44	Page 1 Line 17	Donation: Public School Classroom	Numerical	359	11	
45	Page 1 Line 18	Underpayment of estimated tax interest	Numerical	370	11	

2013 Final Oklahoma 512 Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
46	Page 1 Line 18	Annualized	Alpha	381	1	X if marked, null if not
47	Page 1 Line 19	delinquent payment	Numerical	382	11	
48	Page 1 Line 20	Total tax, donation, penalty and interest	Numerical	393	11	
49		Discuss Return	Alpha	404	1	X if marked, null if not
50		Preparers PTIN	Numerical	405	9	TaxPreparer
51	Schedule A Line 1	Gross receipts	Numerical	414	11	Federal Column
52	Schedule A Line 2	Less: Cost of goods sold	Numerical	425	11	Federal Column
53	Schedule A Line 3	Gross profit	Numerical	436	11	Federal Column
54	Schedule A Line 4	Dividends	Numerical	447	11	Federal Column
55	Schedule A Line 5	Interest on obligations of the United States and U.S. Instrumentalities	Numerical	458	11	Federal Column
56	Schedule A Line 6	Other interest	Numerical	469	11	Federal Column
57	Schedule A Line 7	Gross rents	Numerical	480	11	Federal Column
58	Schedule A Line 8	Gross royalties	Numerical	491	11	Federal Column
59	Schedule A Line 9	Net capital gains	Numerical	502	11	Federal Column
60	Schedule A Line 9	Ordinary gain	Numerical	513	11	Federal Column
61	Schedule A Line 10	Other income	Numerical	524	11	Federal Column
62	Schedule A Line 11	Total income	Numerical	535	11	Federal Column
63	Schedule A Line 12	Compensation of officers	Numerical	546	11	Federal Column
64	Schedule A Line 13	Salaries and wages	Numerical	557	11	Federal Column
65	Schedule A Line 14	Repairs	Numerical	568	11	Federal Column
66	Schedule A Line 15	Bad debts	Numerical	579	11	Federal Column
67	Schedule A Line 16	Rents	Numerical	590	11	Federal Column
68	Schedule A Line 17	Taxes	Numerical	601	11	Federal Column
69	Schedule A Line 18	Interest	Numerical	612	11	Federal Column
70	Schedule A Line 19	Charitable Contributions	Numerical	623	11	Federal Column
71	Schedule A Line 20	Depreciation	Numerical	634	11	Federal Column
72	Schedule A Line 21	Depletion	Numerical	645	11	Federal Column
73	Schedule A Line 22	Advertising	Numerical	656	11	Federal Column
74	Schedule A Line 23	Pension, profit-sharing plans, etc	Numerical	667	11	Federal Column
75	Schedule A Line 24	Employee benefit programs	Numerical	678	11	Federal Column
76	Schedule A Line 25	Domestic production activities deduction	Numerical	689	11	Federal Column
77	Schedule A Line 26	Other deductions	Numerical	700	11	Federal Column
78	Schedule A Line 27	Total Deductions	Numerical	711	11	Federal Column
79	Schedule A Line 28	Taxable income before net operating loss deductions and special deductions	Numerical	722	11	Federal Column
80	Schedule A Line 29A	Net operating loss deduction	Numerical	733	11	Federal Column
81	Schedule A Line 29B	Special deductions	Numerical	744	11	Federal Column
82	Schedule A Line 30	Taxable income	Numerical	755	11	Federal Column
83	Schedule A Line 1	Gross receipts	Numerical	766	11	Oklahoma Column
84	Schedule A Line 2	Less: Cost of goods sold	Numerical	777	11	Oklahoma Column
85	Schedule A Line 3	Gross profit	Numerical	788	11	Oklahoma Column
86	Schedule A Line 4	Dividends	Numerical	799	11	Oklahoma Column
87	Schedule A Line 6a	Other interest	Numerical	810	11	Oklahoma Column
88	Schedule A Line 6b	Municipal interest	Numerical	821	11	Oklahoma Column
89	Schedule A Line 7	Gross rents	Numerical	832	11	Oklahoma Column
90	Schedule A Line 8	Gross royalties	Numerical	843	11	Oklahoma Column
91	Schedule A Line 9	Net capital gains	Numerical	854	11	Oklahoma Column

2013 Final Oklahoma 512 Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
92	Schedule A Line 9	Ordinary gain	Numerical	865	11	Oklahoma Column
93	Schedule A Line 10	Other income	Numerical	876	11	Oklahoma Column
94	Schedule A Line 11	Total income	Numerical	887	11	Oklahoma Column
95	Schedule A Line 12	Compensation of officers	Numerical	898	11	Oklahoma Column
96	Schedule A Line 13	Salaries and wages	Numerical	909	11	Oklahoma Column
97	Schedule A Line 14	Repairs	Numerical	920	11	Oklahoma Column
98	Schedule A Line 15	Bad debts	Numerical	931	11	Oklahoma Column
99	Schedule A Line 16	Rents	Numerical	942	11	Oklahoma Column
100	Schedule A Line 17	Taxes	Numerical	953	11	Oklahoma Column
101	Schedule A Line 18	Interest	Numerical	964	11	Oklahoma Column
102	Schedule A Line 19	Charitable Contributions	Numerical	975	11	Oklahoma Column
103	Schedule A Line 20	Depreciation	Numerical	986	11	Oklahoma Column
104	Schedule A Line 21	Depletion	Numerical	997	11	Oklahoma Column
105	Schedule A Line 22	Advertising	Numerical	1008	11	Oklahoma Column
106	Schedule A Line 23	Pension, profit-sharing plans, etc	Numerical	1019	11	Oklahoma Column
107	Schedule A Line 24	Employee benefit programs	Numerical	1030	11	Oklahoma Column
108	Schedule A Line 25	Domestic production activities deduction	Numerical	1041	11	Oklahoma Column
109	Schedule A Line 26	Other deductions	Numerical	1052	11	Oklahoma Column
110	Schedule A Line 27	Total Deductions	Numerical	1063	11	Oklahoma Column
111	Schedule A Line 28	Taxable income before net operating loss deductions and special deductions	Numerical	1074	11	Oklahoma Column
112	Schedule A Line 29A	Net operating loss deduction	Numerical	1085	11	Oklahoma Column
113	Schedule A Line 29B	Special deductions	Numerical	1096	11	Oklahoma Column
114	Schedule A Line 30	Taxable income	Numerical	1107	11	Oklahoma Column
115	Schedule B Line 1	Net taxable income from Schedule A	Numerical	1118	11	
116	Schedule B Line 2f	Total of lines 2a through 2e	Numerical	1129	11	
117	Schedule B Line 3f	Total of lines 3a through 3e	Numerical	1140	11	
118	Schedule B Line 4	Net apportionable income.	Numerical	1151	11	
119	Schedule B Line 5	Oklahoma's Portion	Numerical	1162	11	
120	Schedule B Line 6d	Oklahoma net operating loss deduction	Numerical	1173	11	
121	Schedule B Line 7	Oklahoma net income before tax	Numerical	1184	11	
122	Schedule B Line 8	Oklahoma accrued tax	Numerical	1195	11	
123	Schedule B Line 9	Oklahoma taxable income	Numerical	1206	11	
124	Apportionment Formula Line 1 Column C	Total of sections "a" and "b"	Numerical	1217	6	
125	Apportionment Formula Line 2 Column C	Total	Numerical	1223	6	
126	Apportionment Formula Line 3 Column C	Total all of sections "a" and "b"	Numerical	1229	6	
127	Direct Deposit	Direct Deposit Routing Number	Numerical	1235	9	RoutingNumber
128	Direct Deposit	Direct Deposit Account Number	Numerical	1244	17	BankAccountNumber
129	Direct Deposit	Direct Deposit Account Type/Savings	Alpha	1261	1	X if marked, null if not
130	Direct Deposit	Direct Deposit Account Type/Checking	Alpha	1262	1	X if marked, null if not
131	Direct Deposit	IAT Checkbox Yes	Alpha	1263	1	X if marked, null if not

2013 Final Oklahoma 512 Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
132	511CR Line 1	Oklahoma Investment Credit	Numerical	1264	11	
133	511CR Line 2	Coal Credit	Numerical	1275	11	
134	511CR Line 3A	Credit for Investment in a Clean-Burning Motor Vehicle Fuel Property	Numerical	1286	11	
135	511CR Line 3B	Credit for Investment in Qualified Electric Motor Vehicle Property	Numerical	1297	11	
136	511CR Line 4	Small Business Capital Credit	Numerical	1308	11	
137	511CR Line 5	Oklahoma Agricultural Producers Credit	Numerical	1319	11	
138	511CR Line 6	Small Business Guaranty Fee Credit	Numerical	1330	11	
139	511CR Line 7	Credit for Food Service Establishments that Pay for HepatitisAVaccination for their Employees.	Numerical	1341	11	
140	511CR Line 8	Credit for EnergyAssistance Fund Contribution.	Numerical	1352	11	
141	511CR Line 9	Reserved	Numerical	1363	11	
142	511CR Line 10	Credit for Hazardous Waste Control	Numerical	1374	11	
143	511CR Line 11	Credit for Qualified Recycling Facility	Numerical	1385	11	
144	511CR Line 12	Credit for Employers Providing Child Care Programs .	Numerical	1396	11	
145	511CR Line 13	Credit for Entities in the Business of Providing Child Care Services	Numerical	1407	11	
146	511CR Line 14	Credit for Commercial Space Industries	Numerical	1418	11	
147	511CR Line 15	Reserved	Numerical	1429	11	
148	511CR Line 16	Credit for Tourism Development or Qualified Media Production Facility	Numerical	1440	11	
149	511CR Line 17	Oklahoma Local Development and Enterprise Zone Incentive LeverageAct Credit	Numerical	1451	11	
150	511CR Line 18	Credit for Qualified Rehabilitation Expenditures .	Numerical	1462	11	
151	511CR Line 19	Reserved	Numerical	1473	11	
152	511CR Line 20	Rural Small Business Capital Credit	Numerical	1484	11	
153	511CR Line 21	Credit for Electricity Generated by Zero-Emission Facilities	Numerical	1495	11	
154	511CR Line 22	Credit for Financial Institutions Making Loans under the Rural Economic	Numerical	1506	11	
155	511CR Line 23	Credit for Manufacturers of Small Wind Turbines.	Numerical	1517	11	
156	511CR Line 24	Credit for Qualified Ethanol Facilities	Numerical	1528	11	
157	511CR Line 25	Poultry Litter Credit	Numerical	1539	11	
158	511CR Line 26	Volunteer Firefighter Credit	Numerical	1550	11	
159	511CR Line 27	Credit for Qualified Biodiesel Facilities	Numerical	1561	11	
160	511CR Line 28	Film or Music Project Credit	Numerical	1572	11	
161	511CR Line 29	Credit for Breeders of Specially Trained Canines	Numerical	1583	11	
162	511CR Line 30	Credit for Wages Paid to an Injured Employee	Numerical	1594	11	
163	511CR Line 31	Credit for Modification Expenses Paid for an Injured Employee	Numerical	1605	11	
164	511CR Line 32	Dry Fire Hydrant Credit	Numerical	1616	11	
165	511CR Line 33	Credit for the Construction of Energy Efficient Homes	Numerical	1627	11	
166	511CR Line 34	Credit for Railroad Modernization	Numerical	1638	11	
167	511CR Line 35	Research and Development New Jobs Credit	Numerical	1649	11	
168	511CR Line 36	Credit for Stafford Loan Origination Fee	Numerical	1660	11	
169	511CR Line 37	Gas Used in Manufacturing Credit	Numerical	1671	11	
170	511CR Line 38	Credit for Biomedical Research Contribution	Numerical	1682	11	
171	511CR Line 39	Credit for Employees in theAerospace Sector	Numerical	1693	11	
172	511CR Line 40	Credits for Employers in theAerospace Sector	Numerical	1704	11	
173	511CR Line 41	Wire Transfer Fee Credit	Numerical	1715	11	
174	511CR Line 42	Credit for Manufacturers of Electric Vehicles	Numerical	1726	11	
175	511CR Line 43	Business Activity Tax Credit	Numerical	1737	11	
176	511CR Line 44	Credit for Cancer Research Contribution	Numerical	1748	11	
177	511CR Line 45	Oklahoma Capital Investment Board Tax Credit	Numerical	1759	11	

2013 Final Oklahoma 512 Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
178	511CR Line 46	Credit for Contributions to a Scholarship-Granting Organization	Numerical	1770	11	
179	511CR Line 47	Credit for Contributions to an Educational Improvement Grant Organization	Numerical	1781	11	
180	511CR Line 48	Total	Numerical	1792	11	
181	EOD	EOD	Alpha	1803	3	

2012 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0001	Official Header	Version Code	Alpha/Numerical	1	2	T1
0002	Official Header	Developer Code	Alpha/Numerical	3	4	NACTP Code
0003	State Specific	Jurisdiction	Alpha	7	2	OK
0004	State Specific	Form Type	Alpha/Numerical	9	3	511
0005	State Specific	Specification Version	Numerical	12	2	0
0006	State Specific	Software/Form Version	Alpha/Numerical	14	2	Vendor Assigned
0007	Header	Tax Year	Numerical	16	4	2012
0008	Header	Primary SSN	Numerical	20	9	Required field
0009	Header	Spouse SSN	Numerical	29	9	Required if filing married filing jointly
0010	Header	Primary Taxpayer Last Name	Alpha/Numerical	38	15	Required
0011	Header	Primary Taxpayer First Name	Alpha	53	15	Required
0012	Header	Primary Taxpayer Middle Initial	Alpha	68	1	
0013	Header	Spouse Last Name	Alpha/Numerical	69	15	Required if filing married filing jointly
0014	Header	Spouse First Name	Alpha	84	15	Required if filing married filing jointly
0015	Header	Spouse Middle Initial	Alpha	99	1	
0016	Header	Street Address	Alpha/Numerical	100	30	Required
0017	Header	City	Alpha	130	15	Required
0018	Header	State	Alpha	145	2	Required
0019	Header	Zip Code	Numerical	147	9	Zip + four
0020	Header	Filing Status/Single	Alpha	156	1	X if marked, null if not
0021	Header	Filing Status/Married Filing Joint	Alpha	157	1	X if marked, null if not
0022	Header	Filing Status/Married Filing Separate	Alpha	158	1	X if marked, null if not
0023	Header	Filing Status/Head of Household	Alpha	159	1	X if marked, null if not
0024	Header	Filing Status/Qualifying Widower	Alpha	160	1	X if marked, null if not
0025	Header	Exemptions/Yourself	Alpha	161	1	X if marked, null if not
0026	Header	Exemptions/Yourself Special	Alpha	162	1	X if marked, null if not
0027	Header	Exemptions/Yourself Blind	Alpha	163	1	X if marked, null if not
0028	Header	Exemptions/Spouse	Alpha	164	1	X if marked, null if not
0029	Header	Exemption/Spouse Special	Alpha	165	1	X if marked, null if not

2012 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0030	Header	Exemption/Spouse Blind	Alpha	166	1	X if marked, null if not
0031	Header	Exemption/Dependent Children	Numerical	167	2	Leave null if not marked
0032	Header	Exemptions/Other	Numerical	169	2	Leave null if not marked
0033	Header	Total Exemptions	Numerical	171	2	Required
0034	Header	Over 65 Yourself	Alpha	173	1	X if marked, null if not
0035	Header	Over 65/Spouse	Alpha	174	1	X if marked, null if not
0036	Page 2 above Preparer information area	Discuss Preparer Box	Alpha	175	1	X if marked, null if not
0037	Blank field	Leave field blank		176	1	
0038	Schedule 511 A Line 13 checkbox	Miscellaneous other subtractions check box	Numerical	177	2	Number 1 through 6 From instructions null if not required
0039	Page 1 Line 17 Checkbox	Credits	Alpha/Numerical	179	2	From 511 CR
0040	Page 2 Line 24 Check box	Qualified Farmer	Alpha	181	1	X if marked null if not
0041	Page 1 Line 14	Farm Income Averaging or Health Savings Account Additional 10% indicator box	Numerical	182	1	1= Farm Income Averaging 2= Pay Addtnl 10% Health Savings Account
0042	Header	Not Required to File	Alpha	183	1	X if marked null if not.Mark when taxpayer is not required to file but wishes to recoup withholding, check instructions for line items to pick up
0043	Page 2 Line 38 Check Box	Annualized Installment Method	Alpha	184	1	X if marked null if not
0044	Page 2	Direct Deposit Routing Number	Numerical	185	9	Required if taxpayer wants refund deposited directly to checking or saving account

2012 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0045	Page 2	Direct Deposit Account Number	Numerical	194	17	Required if taxpayer wants refund deposited directly to checking or saving account
0046	Page 2	Direct Deposit Account Type/Savings	Alpha	211	1	X if marked, null if not
0047	Page 2	Direct Deposit Account Type/Checking	Alpha	212	1	X if marked null if not
0048	538-S	538-S Disability	Alpha	213	1	X if marked null if not, or no 538-S filed. From 538-S header level
0049	Page 1 Line 1	Federal AGI	Numerical	214	9	See guidelines for numerical field rules.
0050	Page 1 Line 2	Oklahoma Subtractions	Numerical	223	9	From 511 Schedule A
0051	Page 1 Line 4	Out of State Income	Numerical	232	9	
0052	Page 1 Line 6	Oklahoma Additions	Numerical	241	9	From 511 Schedule B
0053	Page 1 Line 7	Oklahoma AGI	Numerical	250	9	
0054	Page 1 Line 8	Oklahoma Adjustments	Numerical	259	9	From 511 Schedule C
0055	Page 1 Line 9	OK Income after Adjustments	Numerical	268	9	
0056	Page 1 Line 10	Oklahoma Standard Deduction	Numerical	277	9	Single, Married Filing Separate = 5,950; Married Filing Joint,Qualified Widower = 11,900; Head of Household = 8,700
0057	Page 1 Line 11	Exemptions	Numerical	286	9	1,000 X Number of Exemptions in Total Exemptions box
0058	Page 1 Line 12	Total Deductions & Exemptions	Numerical	295	9	Line 10+11 **OR** amount from Schedule D line 5
0059	Page 1 Line 13	OK Taxable Income	Numerical	304	9	
0060	Page 1 Line 14	OK Income Tax from Tax Table	Numerical	313	9	Enter amount of OK income tax due.If applicable, add additional 10% Health Saving Account payment to total income tax

2012 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0061	Page 1 Line 15	Oklahoma Child Care/Child Tax Credit	Numerical	322	9	Use either the credit for child tax or the credit for child care whichever is greater: Must be prorated for OK using 511 Schedule E. Applies only to taxpayer(s) with Federal AGI of $100,000 or less.
0062	Page 1 Line 16	Credit for Taxes Paid to Another State	Numerical	331	9	From Form 511TX
0063	Page 1 Line 17	Other Credits	Numerical	340	9	From total line of 511CR
0064	Page 1 Line 18	Income Tax	Numerical	349	9	Do not enter less than zero
0065	Page 2 Line 20	Use Tax	Alpha/Numeric	358	9	No use tax due =X in box, Use tax due fill amount line
0066	Page 2 Line 22	Balance	Numerical	367	9	
0067	Page 2 Line 23	OK Withholding	Numerical	376	9	
0068	Page 2 Line 24	2012 Estimated Tax payments	Numerical	385	9	
0069	Page 2 Line 25	2012 Payments with Extension	Numerical	394	9	
0070	Page 2 Line 26	Low Income Property Tax Credit	Numerical	403	9	From form 538-H Line 18
0071	Page 2 Line 27	Sales Tax Relief Credit	Numerical	412	9	From form 538-S Line 15
0072	Blank Field	Leave field blank		421	9	
0073	Page 2 Line 28	OK Earned Income Credit	Numerical	430	9	Line 7 = or larger than Line 1 complete, if less than, must be prorated. Use amount from Schedule 511-G Line 4
0074	Page 2 Line 29	Total Payments/Credits	Numerical	439	9	
0075	Page 2 Line 30	Overpayment	Numerical	448	9	

2012 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0076	Page 2 Line 31	Amount to Apply to 2013 Estimated Income Tax	Numerical	457	9	
0077	Page 2 Line 34	Amount of Refund	Numerical	466	9	
0078	Page 2 Line 35	Tax Due	Numerical	475	9	
0079	Blank field	Leave field blank		484	9	
0080	Page 2 Line 38	Underpayment of Estimated Tax Interest	Numerical	493	9	
0081	Page 2 Line 39	Delinquent Payment	Numerical	502	9	
0082	Page 2 Line 40	Total Tax, Donation, Penalty and Interest	Numerical	511	9	
0083	Schedule 511 A Line 1	Interest on US Government Obligations	Numerical	520	9	
0084	Schedule 511 A Line 2	Social Security Benefits Taxed on Federal Form 1040 or 1040A	Numerical	529	9	
0085	Schedule 511 A Line 5	OK Government or Federal Civil Service Retirement	Numerical	538	9	
0086	Schedule 511 A Line 6	Other Retirement Income	Numerical	547	9	
0087	Schedule 511 A Line 7	US Railroad Retirement Board Benefits	Numerical	556	9	
0088	Schedule 511 A Line 8	Oklahoma Depletion	Numerical	565	9	
0089	Schedule 511 A Line 9	Oklahoma Net Operating Loss	Numerical	574	9	

2012 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0090	Schedule 511 A Line 10	Exempt Tribal Income	Numerical	583	9	
0091	Schedule 511 A Line 11	Gains from Sale of Exempt Government Obligations	Numerical	592	9	
0092	Schedule 511A Line 13	Miscellaneous Other Subtractions	Numerical	601	9	
0093	Schedule 511B Line 1	State and Municipal Bond Interest	Numerical	610	9	
0094	Schedule 511 B Line 2	Out of State Losses	Numerical	619	9	Enter as a positive number
0095	Schedule 511 B Line 3	Lump Sum Distributions	Numerical	628	9	
0096	Schedule 511 B Line 4	Federal Net Operating Loss	Numerical	637	9	Enter as a positive number
0097	Schedule 511 B Line 5	Recapture of Depletion Claimed on a Lease Bonus, or Add Back of Excess Federal Depletion	Numerical	646	9	
0098	Schedule 511 B Line 6	Expenses Incurred to Provide Child Care Programs	Numerical	655	9	
0099	Schedule 511 B Line 8	Miscellaneous Additions	Numerical	664	9	Enter as a positive number
0100	Schedule 511 C Line 1	Military Pay Exclusion	Numerical	673	9	
0101	Schedule 511 C Line 2	Qualifying Disability Deduction	Numerical	682	9	

2012 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0102	Schedule 511 C Line 3	Political Contributions	Numerical	691	9	Limited to $100 ($200 for joint return)
0103	Schedule 511 C Line 4	Interest Qualifying for Exclusion	Numerical	700	9	Limited to $100 ($200 for joint return)
0104	Schedule 511 C Line 5	Qualified Adoption Expense	Numerical	709	9	
0105	Schedule 511 C Line 6	Contributions to Oklahoma 529 College Saving Plan and OklahomaDream 529 Account(s)	Numerical	718	9	
0106	Schedule 511 C Line 7	Miscellaneous Other Adjustments	Numerical	727	9	From instructions blank if not marked
0107	Schedule 511 G Line 1	Wildlife Diversity	Numerical	736	9	
0108	Schedule 511 G Line 2	Low Income Health Care Fund	Numerical	745	9	
0109	Blank field	Leave field blank	Numerical	754	9	
0110	Schedule 511 G Line 3	Oklahoma Breast and Cervical Cancer Fund	Numerical	763	9	
0111	Blank field	Leave field blank		772	9	
0112	Blank field	Leave field blank		781	9	
0113	Blank field	Leave field blank		790	9	
0114	Blank field	Leave field blank		799	9	
0115	Blank field	Leave field blank		808	9	
0116	Blank field	Leave field blank		817	9	
0117	Blank field	Leave field blank		826	9	
0118	Blank field	Leave field blank		835	9	
0119	Blank field	Leave field blank		844	9	

2012 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
0120	Schedule 511 G Line 4	Support of Programs for Volunteers to Act as Court Appointed Special Advocates	Numerical	853	9	
0121	Schedule 511 G Line 5	OK Pet Overpopulation Fund	Numerical	862	9	
0122	Blank field	Leave field blank	Numerical	871	9	
0123	Schedule 511 G Line 6	Support of Oklahoma National Guard	Numerical	880	9	
0124	Blank field	Leave field blank	Numerical	889	9	
0125	Schedule 511 A Line 12	OK Capital Gain Deduction	Numerical	898	9	Enclose Schedule 561
0126	538-S Dependent	Dependent SSN	Numerical	907	9	From form 538-S dependent SSN fields, attach form 538-S
0127	538-S Dependent	Dependent SSN	Numerical	916	9	
0128	538-S Dependent	Dependent SSN	Numerical	925	9	
0129	538-S Dependent	Dependent SSN	Numerical	934	9	
0130	538-S Dependent	Dependent SSN	Numerical	943	9	
0131	Blank field	Leave field blank		952	9	
0132	Schedule 511 A Line 4	Military Retirement	Numerical	961	9	Schedule 511 A Rule: $10,000 or 75% of military retirement whichever is greater
0133	Blank field	Leave field blank		970	1	
0134	Schedule 511C Line 7 Check box	Check box for Miscellaneous other adjustments,	Numerical	971	2	Enter numerical equivalent of credit or 99 if more than one. See instructions to determine which number is associated with each credit.
0135	Schedule 511 A Line 3	Federal Civil Service Retirement in Lieu of Social Security Retirement	Numerical	973	9	Fill with amount claimed

2012 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0136	Schedule 511 A Line 3 Taxpayer Box	Federal Civil Service Retirement in Lieu of Social Security Retirement Claim Number/ Taxpayer	Alpha/Numerical	982	10	Fill with claim number from 1099R for Primary Taxpayer
0137	Schedule 511 A Line 3 Spouse Box	Federal Civil Service Retirement in Lieu of Social Security Retirement Claim Number/ Spouse	Alpha/Numerical	992	10	Fill with claim number from 1099R for Spouse
0138	Schedule 511 B Line 7	Recapture of Contributions to OK 529 College Savings Plan and OklahomaDream 529 Account(s)	Numerical	1002	9	See instructions
0139	Schedule 511 G Line 7	Oklahoma Leukemia and Lymphoma Fund	Numerical	1011	9	
0140	Schedule 511 G Line 8	Support of Programs for Regional Food Banks in OK	Numerical	1020	9	
0141	511 Page 1 Right of Primary SSN	Deceased Primary Taxpayer Check Box	Alpha	1029	1	Mark if Primary Taxpayer is Deceased
0142	511 page 1 Right of Spouse SSN	Deceased Spouse Check Box	Alpha	1030	1	Mark if Spouse is Deceased
0143	Schedule 511-B Line 8 Checkbox	Miscellaneous other Additions	Numerical	1031	2	Check box replaces previous text field. Additions identified by numerical value located in the instruction packet

2012 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0144	Page 2 IAT Checkbox	IAT Checkbox Yes	Alpha	1033	1	If taxpayers refund is going to or through a bank outside the United States fill the box with a Y. If the box is checked, the refund will not be direct deposited, a debit card will be mailed. If the answer is No, leave field blank.
0145	Page 2 Line 21	Business Activity Tax (BAT)	Numerical	1034	9	Business Activity Tax (enclose Form 511-BAT)
0146	Schedule 511 G Line 9	Support of Folds of Honor Scholarship Program	Numerical	1043	9	
0147	Schedule 511 G Line 10	Y.M.C.A. Youth and Government Program	Numerical	1052	9	
0148	Schedule 511 G Line 11	Multiple Sclerosis Society Fund	Numerical	1061	9	
0149	Schedule 511 G Line 12	Support Oklahoma Honor Flights	Numerical	1070	9	
0150	Line 36 and Schedule 511 G Line 13	Eastern Red Cedar Revolving Fund	Numerical	1079	9	
0151	Schedule 511 G Line 14	Support of Domestic Violence and Sexual Assault Services	Numerical	1088	9	NEW!
0152	Schedule 511 G Line 15	Support Volunteer Fire Departments	Numerical	1097	9	NEW!
0153	Schedule 511 G Line 16	Oklahoma Lupus Revolving Fund	Numerical	1106	9	NEW!

2012 Final Oklahoma 511 Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0154	Schedule 511 G Line 17	Oklahoma Sports Eye Safety Program	Numerical	1115	9	NEW!
0155	Schedule 511 G Line 18	Historic Greenwood District Music Festival Fund	Numerical	1124	9	NEW!
0156	Line 37 and Schedule 511 G Line 19	Public School Classroom Support Fund	Numerical	1133	9	NEW!
0157	EOD			1142		

2012 Final Oklahoma 511NR Specifications 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0001	Official Header	Version Code	Alpha/Numerical	1	2	T1
0002	Official Header	Developer Code	Alpha/Numerical	3	4	NACTP code
0003	State Specific	Jurisdiction	Alpha	7	2	OK
0004	State Specific	Form Type	Alpha/Numerical	9	5	511NR
0005	State Specific	Specification Version	Numerical	14	2	0
0006	State Specific	Software/Form Version	Alpha/Numerical	16	2	Vendor assigned
0007	Header	Tax Year	Numerical	18	4	2012
0008	Header	Primary Taxpayer SSN	Numerical	22	9	Required
0009	Header	Spouse SSN	Numerical	31	9	Required if filing Married Filing Joint
0010	Header	Primary Taxpayer Last Name	Alpha/Numerical	40	15	Required
0011	Header	Primary Taxpayer First Name	Alpha	55	15	Required
0012	Header	Primary Taxpayer Middle Initial	Alpha	70	1	
0013	Header	Spouse Last Name	Alpha	71	15	Required if filing Married Filing Joint
0014	Header	Spouse First Name	Alpha	86	15	Required if filing Married Filing Joint
0015	Header	Spouse Middle Initial	Alpha	101	1	
0016	Header	Street Address	Alpha/Numerical	102	30	Required
0017	Header	City	Alpha	132	15	Required
0018	Header	State	Alpha/Numerical	147	3	Required
0019	Header	Zipcode	Numerical	150	9	Zip + four
0020	Header	Filing Status/Single	Alpha	159	1	X if marked, null if not
0021	Header	Filing Status/Married Filing Joint	Alpha	160	1	X if marked, null if not
0022	Header	Filing Status/Married Filing Separate	Alpha	161	1	X if marked, null if not
0023	Header	Filing Status/Head of Household	Alpha	162	1	X if marked, null if not
0024	Header	Filing Status/Qualifying Widower	Alpha	163	1	X if marked, null if not
0025	Header	Exemptions Yourself Regular	Alpha	164	1	X if marked, null if not
0026	Header	Exemptions Yourself Special	Alpha	165	1	X if marked, null if not
0027	Header	Exemption Yourself Blind	Alpha	166	1	X if marked, null if not
0028	Header	Exemption Spouse Regular	Alpha	167	1	X if marked, null if not

2012 Final Oklahoma 511NR Specifications 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
0029	Header	Exemption Spouse Special	Alpha	168	1	X if marked, null if not
0030	Header	Exemption Spouse Blind	Alpha	169	1	X if marked, null if not
0031	Header	Exemption Dependent Children	Numerical	170	2	Null if not marked
0032	Header	Exemption/ Other Dependents	Numerical	172	2	Null if not marked
0033	Header	Exemptions Total	Numerical	174	2	Required
0034	Header	Over 65 Yourself	Alpha	176	1	X if marked, null if not
0035	Header	Over 65 Spouse	Alpha	177	1	X if marked, null if not
0036	Page 2	Discuss Preparer Flag	Alpha	178	1	X if marked, null if not, from page 2
0037	Schedule 511 NR B Line 14	Other Subtractions Check Box	Numerical	179	2	From instructions, null if not marked
0038	Page 2 Line 38	Other Nonrefundable Credits Check Box	Alpha/Numerical	181	2	Enter numerical equivalent of credit from 511CR
0039	Page 2 Line 44	Qualified Farmer Check Box	Alpha	183	1	X if marked, null if not
0040	Page 2 Line 32	Farm Income Averaging or Health Savings Account Additional 10% Indicator Box	Numerical	184	1	1= Farm Income Averaging 2= Pay Addtnl 10% Health Savings Account
0041	Header	Not Required to File Check Box	Alpha	185	1	X if marked, null if not. Mark when taxpayer is not required to file but wishes to recoup withholding, check instructions for line items to pick up.
0042	Page 2 Line 56	Annualized Installment Check Box	Alpha	186	1	X if marked, null if not
0043	Page 2	Direct Deposit Routing Number	Numerical	187	9	Required if taxpayer wants refund directly deposited to checking or saving account
0044	Page 2	Direct Deposit Account Number	Alpha/Numerical	196	17	Required if taxpayer wants refund directly deposited to checking or saving account
0045	Page 2	Direct Deposit Account Type/Checking	Alpha	213	1	X if marked, null if not
0046	Page 2	Direct Deposit Account Type/Savings	Alpha	214	1	X if marked, null if not
0047	Header	Residency Status / Nonresident	Alpha	215	1	X if marked, null if not
0048	Header	Residency Status/Part Year Resident	Alpha	216	1	X if marked, null if not
0049	Header	Residency Status/ Resident/Part Year/Non	Alpha	217	1	X if marked, null if not

2012 Final Oklahoma 511NR Specifications 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0050	Page 1 Line 19	Federal AGI	Numerical	218	9	From Federal amount column.
0051	Page 1 Line 22	Oklahoma Subtractions	Numerical	227	9	From Oklahoma amount column
0052	Page 1 Line 20	Oklahoma Additions	Numerical	236	9	From Oklahoma amount column
0053	Page 2 Line 25	Adjusted Gross Income	Numerical	245	9	
0054	Page 2 Line 26	Oklahoma Adjustments	Numerical	254	9	From Schedule 511NR C Line 8
0055	Page 2 Line 27	Income After Adjustments	Numerical	263	9	
0056	Page 2 Line 30	Total Deductions and Exemptions	Numerical	272	9	
0057	Page 2 Line 31	Oklahoma Taxable Income	Numerical	281	9	
0058	Page 2 Line 32	Oklahoma Income Tax	Numerical	290	9	
0059	Page 2 Line 33	Oklahoma Child Care/ Child Tax Credit	Numerical	299	9	Use either the credit for child tax or the credit for child care whichever is greater: Must be prorated for OK using 511NR Schedule D. Applies only to taxpayer(s) with Federal AGI of $100,000 or less.
0060	Page 2 Line 37	Credit for Taxes Paid to Another State	Numerical	308	9	From 511TX
0061	Page 2 Line 38	Other Nonrefundable Credits	Numerical	317	9	From total line of 511CR
0062	Page 2 Line 39	Total Line	Numerical	326	9	Do not enter less then zero.
0063	Page 2 Line 40	Use Tax	Alpha/Numerical	335	9	No use tax due = X in box, use tax due = fill amount line
0064	Page 2 Line 42	Balance	Numerical	344	9	
0065	Page 2 Line 43	Oklahoma Withholding	Numerical	353	9	

2012 Final Oklahoma 511NR Specifications 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0066	Page 2 Line 44	2012 Estimated Tax Payments	Numerical	362	9	
0067	Page 2 Line 45	2012 Payment with Extension	Numerical	371	9	
0068	Page 2 Line 34	Tax Base	Numerical	380	9	Subtract line 33 from line 32 Do not enter less then zero.
0069	Page 2 Line 46	Oklahoma Earned Income Credit	Numerical	389	9	From Schedule 511NR E Line 4
0070	Page 2 Line 47	Total Payments	Numerical	398	9	
0071	Page 2 Line 48	Overpayment	Numerical	407	9	
0072	Page 2 Line 49	Amount to Credit to 2013 Estimated Tax	Numerical	416	9	
0073	Page 2 Line 52	Amount to Refund	Numerical	425	9	
0074	Page 2 Line 53	Tax Due	Numerical	434	9	
0075	Blank Field	Leave field blank	Numerical	443	9	
0076	Page 2 Line 56	Underpayment of Estimated Tax	Numerical	452	9	
0077	Page 2 Line 57	Delinquent Payment	Numerical	461	9	
0078	Page 2 Line 58	Total Tax	Numerical	470	9	
0079	Schedule 511NR B Line 1	Interest on US Government Obligations	Numerical	479	9	From Oklahoma column
0080	Schedule 511NR B Line 2	Taxable Social Security	Numerical	488	9	From 511NR Line 14 Oklahoma Column
0081	Schedule 511 NR B Line 4	Military Retirement	Numerical	497	9	From Oklahoma column see instructions for limitations

2012 Final Oklahoma 511NR Specifications 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0082	Schedule 511 NR B Line 5	Oklahoma Government or Federal Civil Service Retirement	Numerical	506	9	From Oklahoma column
0083	Schedule 511NR B Line 6	Other Retirement Income	Numerical	515	9	From Oklahoma column
0084	Schedule 511 NR B Line 7	US Railroad Retirement Board Benefits	Numerical	524	9	From Oklahoma column
0085	Schedule 511 NR B Line 8	Additional Depletion	Numerical	533	9	From Oklahoma column
0086	Schedule 511 NR B Line 9	Oklahoma Net Operating Loss	Numerical	542	9	From Oklahoma column
0087	Schedule 511 NR B Line 10	Exempt Tribal Income	Numerical	551	9	From Oklahoma column
0088	Schedule 511NR B Line 11	Gains from the Sale of Exempt Government Obligations	Numerical	560	9	From Oklahoma column
0089	Schedule 511 NR B Line 12	Nonresident Military Wages	Numerical	569	9	From Federal column
0090	Schedule 511NR B Line 14	Miscellaneous Subtractions	Numerical	578	9	From Oklahoma column
0091	Schedule 511NR A Line 1	State and Municipal Bond Interest	Numerical	587	9	From Oklahoma column
0092	Schedule 511NR A Line 2	Lump Sum Distribution	Numerical	596	9	From Oklahoma column
0093	Schedule 511 NR A Line 3	Federal Net Operating Loss	Numerical	605	9	From Oklahoma column Enter as a positive number

2012 Final Oklahoma 511NR Specifications 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0094	Schedule 511 NR A Line 4	Recapture Depletion Claimed on a Lease Bonus or Add Back of Excess Federal Depletion	Numerical	614	9	From Oklahoma column
0095	Schedule 511NR A Line 5	Expenses Incurred to Provide OK Child Care Programs	Numerical	623	9	From Oklahoma column
0096	Schedule 511NR A Line 7	Miscellaneous other Additions	Numerical	632	9	From Oklahoma column Enter as a positive number
0097	Schedule 511 NR C Line 1	Military Pay Exclusion	Numerical	641	9	
0098	Schedule 511 NR C Line 2	Qualifying Disability Deduction	Numerical	650	9	
0099	Schedule 511NR C Line 3	Political Contribution	Numerical	659	9	Limited to $100 ($200 for married filing joint)
0100	Schedule 511 NR C Line 4	Interest Qualifying for Exclusion	Numerical	668	9	Limited to $100 ($200 for married filing joint)
0101	Schedule 511NR C Line 5	Qualified Adoption Expense	Numerical	677	9	
0102	Schedule 511 NR C Line 6	Contributions to OK 529 College Savings Plan and OklahomaDream 529 Account(s)	Numerical	686	9	
0103	Schedule 511 NR C Line 7	Miscellaneous Other Adjustments	Numerical	695	9	
0104	Schedule 511 NR F Line 1	Wildlife Diversity	Numerical	704	9	
0105	Schedule 511 NR F Line 2	Low Income Health Care Fund	Numerical	713	9	

2012 Final Oklahoma 511NR Specifications 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0106	Blank Field	Leave field blank	Numerical	722	9	
0107	Schedule 511 NR F Line 3	Oklahoma Breast and Cervical Cancer Fund	Numerical	731	9	
0108	Blank Field	Leave field blank	Numerical	740	9	
0109	Blank Field	Leave field blank	Numerical	749	9	
0110	Blank Field	Leave field blank	Numerical	758	9	
0111	Blank Field	Leave field blank	Numerical	767	9	
0112	Blank Field	Leave field blank	Numerical	776	9	
0113	Blank Field	Leave field blank	Numerical	785	9	
0114	Blank Field	Leave field blank	Numerical	794	9	
0115	Blank Field	Leave field blank	Numerical	803	9	
0116	Blank Field	Leave field blank	Numerical	812	9	
0117	Schedule 511 NR F Line 4	Support Programs for Volunteers to Act as Court Appointed Special Advocates	Numerical	821	9	
0118	Schedule 511 NR F Line 5	OK Pet Overpopulation Fund	Numerical	830	9	
0119	Page 1 Line 23	Adjusted Gross Income/ Oklahoma Source	Numerical	839	9	From Oklahoma amount
0120	Page 2 Line 36	Oklahoma Income Tax	Numerical	848	9	Multiply line 34 by line 35
0121	Blank Field	Leave field blank	Numerical	857	9	

2012 Final Oklahoma 511NR Specifications 2-D Barcode						
Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
0122	Schedule 511 NR F Line 6	Support of the Oklahoma National Guard	Numerical	866	9	
0123	Blank Field	Leave field blank	Numerical	875	9	
0124	Schedule 511NR B Line 13	Oklahoma Capital Gain Deduction	Numerical	884	9	From OK Column, Enclose form 561NR
0125	Page 2 Line 28	Oklahoma Standard or Federal Itemized Deduction	Numerical	893	9	Single, Married Filing Separate = 5,950; Married Filing Joint, Qualifying Widower = 11,900; Head of Household = 8,700
0126	Page 2 Line 29	Exemptions	Numerical	902	9	1000 X number of exemptions claimed on page 1
0127	Schedule 511NR C Line 7	Miscellaneous Other Adjustments Check Box	Numerical	911	2	See instructions for correct number to associate for each miscellaneous adjustment
0128	Schedule 511NR A Line 6	Recapture of Contributions to Oklahoma 529 College Savings Plan and OklahomaDream 529 Account(s)	Numerical	913	9	Oklahoma column
0129	Schedule 511NR B Line 3	Federal Civil Service Retirement in Lieu of Social Security	Numerical	922	9	Fill with amount claimed
0130	Schedule 511NR B Line 3 Taxpayer Box	Federal Civil Service Retirement in Lieu of Social Security Retirement Claim Number/ Taxpayer	Alpha/Numerical	931	10	Fill with claim number from 1099R for Primary Taxpayer
0131	Schedule 511NR B Line 3 Spouse Box	Federal Civil Service Retirement in Lieu of Social Security Retirement Claim Number/ Spouse	Alpha/Numerical	941	10	Fill with claim number from 1099R for Spouse
0132	Schedule 511NR F Line 7	Oklahoma Leukemia and Lymphoma Fund	Numerical	951	9	

2012 Final Oklahoma 511NR Specifications 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0133	Schedule 511NR F Line 8	Support of Programs for Regional Food Banks in OK	Numerical	960	9	
0134	511NR Header	Amended Return Check Box	Alpha	969	1	X = Amended Return
0135	511NR Page 1, right of Primary SSN field	Deceased Primary Check Box	Alpha	970	1	Mark if Primary Taxpayer is Deceased
0136	511NR Page 1, right of Spouse SSN field	Deceased Spouse Check Box	Alpha	971	1	Mark if Spouse is Deceased
0137	Schedule 511NR-A Line 7 Check Box	Miscellaneous Other Additions	Numerical	972	2	Check box replaces previous text field. Additions identified by numerical value located in the instruction packet
0138	Page 2 IAT Checkbox	IAT checkbox Yes	Alpha	974	1	If taxpayers refund is going through or to a bank outside the United States fill the check box with a Y. If the box is checked, the refund will not be direct deposited, a debit cards will be mailed. If answer is No then leave field blank.
0139	Page 2 Line 41	Business Activity Tax	Numerical	975	9	Business Activity Tax (enclose Form 511NR-BAT)
0140	Schedule 511NR F Line 9	Support of Folds of Honor Scholarship Program	Numerical	984	9	
0141	Schedule 511NR F Line 10	Y.M.C.A. Youth and Government Program	Numerical	993	9	

2012 Final Oklahoma 511NR Specifications 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0142	Schedule 511NR F Line 11	Multiple Sclerosis Society Fund	Numerical	1002	9	
0143	Schedule 511NR F Line 12	Support Oklahoma Honor Flights	Numerical	1011	9	
0144	Line 54 and Schedule 511NR F Line 13	Eastern Red Cedar Revolving Fund	Numerical	1020	9	
0145	Schedule 511NR F Line 14	Support of Domestic Violence and Sexual Assault Services	Numerical	1029	9	NEW!
0146	Schedule 511NR F Line 15	Support Volunteer Fire Departments	Numerical	1038	9	NEW!
0147	Schedule 511NR F Line 16	Oklahoma Lupus Revolving Fund	Numerical	1047	9	NEW!
0148	Schedule 511NR F Line 17	Oklahoma Sports Eye Safety Program	Numerical	1056	9	NEW!
0149	Schedule 511NR F Line 18	Historic Greenwood District Music Festival Fund	Numerical	1065	9	NEW!
0150	Line 55 and Schedule 511NR F Line 19	Public School Classroom Support Fund	Numerical	1074	9	NEW!
0151	EOD			1083		

2012 Final Oklahoma 511X Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0001	Official Header	Version Code	Alpha/Numerical	1	2	T1
0002	Official Header	Developer Code	Alpha/Numerical	3	4	NACTP Code
0003	State Specific	Jurisdiction	Alpha	7	2	OK
0004	State Specific	Form Type	Alpha/Numerical	9	4	511X
0005	State Specific	Specification Version	Numerical	13	2	0
0006	State Specific	Software/Form Version	Alpha/Numerical	15	2	Vendor Assigned
0007	Header	Tax Year (Century)	Numerical	17	2	20
0008	Header	Tax Year (Year)	Numerical	19	2	12
0009	Header	Primary SSN	Numerical	21	9	Required Field
0010	Header	Spouse SSN	Numerical	30	9	Required if filing married filing jointly
0011	Header	Primary Taxpayer Last Name	Alpha/Numerical	39	15	Required
0012	Header	Primary Taxpayer First Name	Alpha	54	9	Required
0013	Blank field			63	6	
0014	Header	Primary Taxpayer Middle Initial	Alpha	69	1	
0015	Header	Spouse Last Name	Alpha/Numerical	70	15	Required if filing married filing jointly
0016	Header	Spouse First Name	Alpha	85	9	Required if filing married filing jointly
0017	Blank field			94	6	
0018	Header	Spouse Middle Initial	Alpha	100	1	
0019	Header	Street Address	Alpha/Numerical	101	30	Required
0020	Header	City	Alpha	131	15	Required
0021	Header	State	Alpha	146	2	Required
0022	Blank field			148	1	
0023	Header	Zip Code	Numerical	149	9	Zip + four
0024	Header	Filing Status/Single	Alpha	158	1	X if marked, null if not ***(on this return)***
0025	Header	Filing Status/Married Filing Joint	Alpha	159	1	X if marked, null if not ***(on this return)***
0026	Header	Filing Status/Married Filing Separate	Alpha	160	1	X if marked, null if not ***(on this return)***
0027	Header	Filing Status/Head of Household	Alpha	161	1	X if marked, null if not ***(on this return)***

2012 Final Oklahoma 511X Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0028	Header	Filing Status/Qualifying Widower	Alpha	162	1	X if marked, null if not ***(on this return)***
0029	Header	Number of Exemptions/Regular	Numerical	163	2	01 if marked, null if not ***(on this return)***
0030	Header	Number of Exemptions/Special	Numerical	165	2	01 if marked, null if not ***(on this return)***
0031	Header	Number of Exemptions/Blind	Numerical	167	2	01 if marked, null if not ***(on this return)***
0032	Header	Number of Exemptions/Dependents	Numerical	169	2	Leave null if not marked ***(on this return)***
0033	Header	Number of Exemptions/Total	Numerical	171	2	Required ***(on this return)***
0034	Header	Over 65/Primary	Alpha	173	1	X if marked, null if not
0035	Header	Over 65/Spouse	Alpha	174	1	X if marked, null if not
0036	Page 2	Discuss Preparer Box	Alpha	175	1	X if marked, null if not
0037	Page 1 Line 15-C Check Box	511X-CR Line Number	Alpha/Numerical	176	2	From 511CR
0038	Blank field			178	1	
0039	Page 1 Line 14 Check box	Farm Income Averaging or Health Savings Account Additional 10%	Numerical	179	1	1= Farm Income Averaging 2= Pay Addtnl 10% Health Savings Account
0040	Header	Not Required to File		180	1	X if marked, Null if not. Mark when taxpayer is not required to file but wishes to recoup withholding, check instructions for line items to pick up.
0041	Page 2	Direct Deposit Routing Number	Numerical	181	9	Required if taxpayer wants refund deposited directly to checking or saving account
0042	Page 2	Deposit Account Number Account Number	Numerical	190	17	Required if taxpayer wants refund deposited directly to checking or saving account
0043	Page 2	Savings Account	Alpha	207	1	X if marked, null if not
0044	Page 2	Checking Account	Alpha	208	1	X if marked, null if not
0045	Negative Sign		Alpha	209	1	If line 1 is negative enter a *-* sign. If positive leave blank
0046	Page 1 Line 1	Federal AGI	Numerical	210	9	Column B - Amended
0047	Negative Sign		Alpha	219	1	If line 7 is negative enter a *-* sign. If positive leave blank

2012 Final Oklahoma 511X Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0048	Page 1 Line 7	Oklahoma adjusted gross income	Numerical	220	9	Column B - Amended
0049	Page 1 Line 8	Adjustments to Oklahoma AGI	Numerical	229	9	Column B - Amended
0050	Negative Sign		Alpha	238	1	If line 9 is negative enter a *-* sign. If positive leave blank
0051	Page 1 Line 9	Subtract Line	Numerical	239	9	Column B - Amended
0052	Page 1 Line 12	Multiply Line	Numerical	248	9	Column B - Amended
0053	Negative Sign		Alpha	257	1	If line 13 is negative enter a *-* sign. If positive leave blank
0054	Page 1 Line 13	Oklahoma Taxable Income Subtract line 12 from 9	Numerical	258	9	Column B - Amended
0055	Page 1 Line 14	Income Tax from Tax Table	Numerical	267	9	Column B - Amended
0056	Page 1 Link 15-A	Oklahoma Child Care/Child Tax Credit	Numerical	276	9	Column B - Amended
0057	Page 1 Link 15-B	Credit for Taxes Paid to Another State	Numerical	285	9	Column B - Amended
0058	Blank Field	Fill with 9 zero's	Numerical	294	9	Fill with 9 zero's
0059	Page 1 Link 15-C	Other Credits	Numerical	303	9	Column B - Amended
0060	Page 2 Line 16	Total Tax	Numerical	312	9	Column B - Amended
0061	Page 2 Line 17	Use Tax	Numerical	321	9	Column B - Amended
0062	Page 2 Line 26	Subtract Line	Numerical	330	9	Column B - Amended
0063	Page 2 Line 27	Refund	Numerical	339	9	Column B - Amended
0064	Page 2 Line 28	Tax Liability	Numerical	348	9	Column B - Amended
0065	Page 2 Line 29	Interest	Numerical	357	9	Column B - Amended

2012 Final Oklahoma 511X Specifications for 2-D Barcode						
Reference Number	**Line Number**	**Form Field Name**	**Field Type**	**Start**	**Field Length**	**Field Description/Validation**
0066	Page 2 Line 30	Total amount due	Numerical	366	9	Column B - Amended
0067	Page 2 Line 18	Business Activity Tax (BAT)	Numerical	375	9	Column B - Amended
0068	Blank Field			384	400	
0069	Page 2 IAT Checkbox	IAT Checkbox Yes		784	1	If taxpayers refund is going to or through a bank outside the United States fill the box with a Y. If the box is checked, the refund will not be direct deposited, a debit card will be mailed. If the answer is No, leave field blank.
0070	Barcode Flag	Fill with a Y	Alpha	785	1	Fill with a Y
0071	EOD			786		

2012 Final Oklahoma 512 Specifications for 2-D Barcode					
Reference Number	Line Number	Form Field Name	Field Type	Field Length	Rule/Validation
1	Official Header	Version Code	Alpha/Numerical	2	T1 From Guidelines
2	Official Header	Developer Code	Numerical	4	Assigned from NACTP
3	State Specific	Jurisdiction	Alpha/Numerical	2	OK
4	State Specific	Form Type	Alpha/Numerical	3	512
5	State Specific	Specification Version	Numerical	2	1
6	State Specific	Software/Form Version	Alpha/Numerical	2	Vendor Assigned
7	Header	Tax Year	Numerical	4	YYYY format, 2012
8	Header	Other Taxable Year	Numerical	16	Beginning Month/Day/Year and Ending Month/ Day/Year if not on a Calendar Year. Month = 2 characters, Day = 2 characters, Year =4 characters
9	Header	Federal Identification Number	Numerical	9	Required
10	Header	Business Code Number	Numerical	6	Required
11	Header	Corporate Name	Alpha/Numerical	25	Required
12	Header	Street Address	Alpha/Numerical	25	Required
13	Header	City	Alpha	15	Required
14	Header	State	Alpha/Numerical	3	Required
15	Header	Zip Code	Numerical	9	Zip + four
16	Header	Extension Check Box	Alpha	1	X if marked, null if not
17	Header	Type of Return Filed OK Separate	Alpha	1	X if marked, null if not
18	Header	Type of Return Filed OK Consolidated	Alpha	1	X if marked, null if not
19	Header	Type of Return Filed Federal Separate	Alpha	1	X if marked, null if not
20	Header	Type of Return Filed Federal Consolidated	Alpha	1	X if marked, null if not
21	Header	Final Return Box	Alpha	1	X if marked, null if not
22	Page 1 Line 3	Other Credits Check Box	Alpha/Numerical	2	From 511 CR. Fill with credit numerical equivalent or 99 if more than one
23	Page 1 Line 11	Donations From Refund	Numerical	2	See instructions for organization numerical equivalent
24	Page 1	NOL Line	Numerical	9	From either Schedule A,Column B Line 29a, or Schedule B Line 6d
25	Page 1 Line 1	Oklahoma Taxable Income	Numerical	9	
26	Page 1 Line 2	Oklahoma Tax	Numerical	9	
27	Blank Field	Leave Blank	Numerical	9	
28	Blank Field	Leave Blank	Numerical	9	

2012 Final Oklahoma 512 Specifications for 2-D Barcode					
Reference Number	Line Number	Form Field Name	Field Type	Field Length	Rule/Validation
29	Blank Field	Leave Blank	Numerical	9	
30	Page 1 Line 3	Other Credits Form	Numerical	9	Total amount from From 511CR
31	Blank Field	Leave Blank	Numerical	9	
32	Page 1 Line 4	Balance of Tax Due	Numerical	9	Not less than zero
33	Page 1 Line 5	Amount Paid on 2012 Estimate Tax	Numerical	9	
34	Page 1 Line 6	Amount Paid With Extension Request	Numerical	9	
35	Page 1 Line 7	OK Withholding	Numerical	9	
36	Page 1 Line 8	Total Payments	Numerical	9	
37	Page 1 Line 9	Overpayment	Numerical	9	
38	Page 1 Line 10	Amount to Credit to 2013 Estimated Tax	Numerical	9	
39	Page 1 Line 11	Donations From Refund	Numerical	9	
40	Page 1 Line 12	Total Line	Numerical	9	
41	Page 1 Line 13	Amount of Refund	Numerical	9	
42	Page 1 Line 14	Tax Due	Numerical	9	
43	Page 1 Line 16	Underpayment of Estimated Tax Interest	Numerical	9	From OK Form OW8-P
44	Page 1 Line 17	Delinquent Payment Penalty Plus Interest	Numerical	9	
45	Page 1 Line 18	Balance Due	Numerical	9	
46	Page 1	Discuss Preparer Box	Alpha	1	X if marked, blank if not
47	512 Sch A Line 1	Total Gross Receipts/Sales, Less Returns & Allowances	Numerical	9	Federal Return Column
48	512 Sch A Line 2	Less Cost of Goods Sold	Numerical	9	Federal Return Column

2012 Final Oklahoma 512 Specifications for 2-D Barcode					
Reference Number	Line Number	Form Field Name	Field Type	Field Length	Rule/Validation
49	512 Sch A Line 3	Gross Profit	Numerical	9	Federal Return Column
50	512 Sch A Line 4	Dividends	Numerical	9	Federal Return Column
51	512 Sch A Line 5	Interest on Obligations of US and US Instrumentalities	Numerical	9	Federal Return Column
52	512 Sch A Line 6a	Other Interest	Numerical	9	Federal Return Column
53	512 Sch A Line 7	Gross Rents	Numerical	9	Federal Return Column
54	512 Sch A Line 8	Gross Royalties	Numerical	9	Federal Return Column
55	512 Sch A Line 9a	Net Capital Gains	Numerical	9	Federal Return Column
56	512 Sch A Line 9b	Ordinary Gain or Loss	Numerical	9	Federal Return Column
57	512 Sch A Line 10	Other Income	Numerical	9	Federal Return Column
58	512 Sch A Line 11	Total Income	Numerical	9	Federal Return Column
59	512 Sch A Line 12	Compensations of Officers	Numerical	9	Federal Return Column
60	512 Sch A Line 13	Salaries and Wages	Numerical	9	Federal Return Column
61	512 Sch A Line 14	Repairs	Numerical	9	Federal Return Column
62	512 Sch A Line 15	Bad Debts	Numerical	9	Federal Return Column
63	512 Sch A Line 16	Rents	Numerical	9	Federal Return Column
64	512 Sch A Line 17	Taxes	Numerical	9	Federal Return Column
65	512 Sch A Line 18	Interest	Numerical	9	Federal Return Column
66	512 Sch A Line 19	Charitable Contributions	Numerical	9	Federal Return Column
67	Blank Field	Leave Blank	Numerical	9	

2012 Final Oklahoma 512 Specifications for 2-D Barcode					
Reference Number	Line Number	Form Field Name	Field Type	Field Length	Rule/Validation
68	512 Sch A Line 20	Depreciation	Numerical	9	Federal Return Column
69	512 Sch A Line 21	Depletion	Numerical	9	Federal Return Column
70	512 Sch A Line 22	Advertising	Numerical	9	Federal Return Column
71	512 Sch A Line 23	Pension, Profit Sharing	Numerical	9	Federal Return Column
72	512 Sch A Line 24	Employee Benefit Program	Numerical	9	Federal Return Column
73	512 Sch A Line 26	Other Deductions	Numerical	9	Federal Return Column
74	512 Sch A Line 27	Total Deductions	Numerical	9	Federal Return Column
75	512 Sch A Line 28	Taxable Income Before NOL & Special Deductions	Numerical	9	Federal Return Column
76	512 Sch A Line 29a	Less Net Operating Loss Deduction	Numerical	9	Federal Return Column
77	512 Sch A Line 29b	Less Special Deductions	Numerical	9	Federal Return Column
78	512 Sch A Line 30	Taxable Income	Numerical	9	Federal Return Column
79	512 Sch A Line 1	Gross Receipts	Numerical	9	Oklahoma Column
80	512 Sch A Line 2	Less Cost of Goods Sold	Numerical	9	Oklahoma Column
81	512 Sch A Line 3	Gross Profit	Numerical	9	Oklahoma Column
82	512 Sch A Line 4	Dividends	Numerical	9	Oklahoma Column
83	512 Sch A Line 6a	Other Interest	Numerical	9	Oklahoma Column
84	512 Sch A Line 6b	Municipal Interest	Numerical	9	Oklahoma Column
85	512 Sch A Line 7	Gross Rents	Numerical	9	Oklahoma Column
86	512 Sch A Line 8	Gross Royalties	Numerical	9	Oklahoma Column

2012 Final Oklahoma 512 Specifications for 2-D Barcode					
Reference Number	Line Number	Form Field Name	Field Type	Field Length	Rule/Validation
87	512 Sch A Line 9a	Net Capital Gains	Numerical	9	Oklahoma Column
88	512 Sch A Line 9b	Ordinary Gain or Loss	Numerical	9	Oklahoma Column
89	512 Sch A Line 10	Other Income	Numerical	9	Oklahoma Column
90	512 Sch A Line 11	Total Income	Numerical	9	Oklahoma Column
91	512 Sch A Line 12	Compensations of Officers	Numerical	9	Oklahoma Column
92	512 Sch A Line 13	Salaries and Wages	Numerical	9	Oklahoma Column
93	512 Sch A Line 14	Repairs	Numerical	9	Oklahoma Column
94	512 Sch A Line 15	Bad Debts	Numerical	9	Oklahoma Column
95	512 Sch A Line 16	Rents	Numerical	9	Oklahoma Column
96	512 Sch A Line 17	Taxes	Numerical	9	Oklahoma Column
97	512 Sch A Line 18	Interest	Numerical	9	Oklahoma Column
98	512 Sch A Line 19	Charitable Contributions	Numerical	9	Oklahoma Column
99	Blank Field	Leave Blank	Numerical	9	
100	512 Sch A Line 20	Depreciation	Numerical	9	Oklahoma Column
101	512 Sch A Line 21	Depletion	Numerical	9	Oklahoma Column
102	512 Sch A Line 22	Advertising	Numerical	9	Oklahoma Column
103	512 Sch A Line 23	Pension, Profit Sharing	Numerical	9	Oklahoma Column
104	512 Sch A Line 24	Employee Benefit Program	Numerical	9	Oklahoma Column
105	512 Sch A Line 26	Other Deductions	Numerical	9	Oklahoma Column

2012 Final Oklahoma 512 Specifications for 2-D Barcode					
Reference Number	Line Number	Form Field Name	Field Type	Field Length	Rule/Validation
106	512 Sch A Line 27	Total Deductions	Numerical	9	Oklahoma Column
107	512 Sch A Line 28	Taxable Income Before NOL & Special Deductions	Numerical	9	Oklahoma Column
108	512 Sch A Line 29a	Less Net Operating Loss	Numerical	9	Oklahoma Column
109	512 Sch A Line 29b	Less Special deductions	Numerical	9	Oklahoma Column
110	512 Sch A Line 30	Taxable Income	Numerical	9	Oklahoma Column
111	512 Sch B Line 1	Net Taxable Income	Numerical	9	From Schedule A Column A Line 30
112	512 Sch B Line 2a	Taxes Based on Income	Numerical	9	
113	512 Sch B Line 2b	Federal Net Operating Loss	Numerical	9	
114	512 Sch B Line 2c	Unallowable Deductions	Numerical	9	
115	512 Sch B Line 2d	Other Additions	Numerical	9	
116	512 Sch B Line 2e	Other Additions	Numerical	9	
117	512 Sch B Line 2f	Total lines 2a-e	Numerical	9	
118	512 Sch B Line 3a	Deduct All Items Separately Allocated	Numerical	9	
119	512 Sch B Line 3b	Deduct All Items Separately Allocated	Numerical	9	
120	512 Sch B Line 3c	Deduct All Items Separately Allocated	Numerical	9	
121	512 Sch B Line 3d	Deduct All Items Separately Allocated	Numerical	9	
122	512 Sch B Line 3e	Deduct All Items Separately Allocated	Numerical	9	
123	512 Sch B Line 3f	Total Line 3a through 3e	Numerical	9	
124	512 Sch B Line 4	Net Apportionable Income	Numerical	9	

2012 Final Oklahoma 512 Specifications for 2-D Barcode					
Reference Number	Line Number	Form Field Name	Field Type	Field Length	Rule/Validation
125	512 Sch B Line 5	Oklahoma's Portion	Numerical	9	
126	512 Sch B Line 6a	Add Items Separately Allocated to OK	Numerical	9	
127	512 Sch B Line 6b	Add Items Separately Allocated to OK	Numerical	9	
128	512 Sch B Line 6c	Add Items Separately Allocated to OK	Numerical	9	
129	512 Sch B Line 6d	OK Net Operating Loss	Numerical	9	
130	512 Sch B Line 7	Oklahoma Net Income	Numerical	9	
131	512 Sch B Line 8	OK Accrued Tax	Numerical	9	
132	512 Sch B Line 9	Oklahoma Taxable Income	Numerical	9	
133	512 Sch B Apport Formula Line 1a (i)	Inventories	Numerical	9	From Within OK
134	512 Sch B Apport Formula Line 1a (ii)	Depreciable Property	Numerical	9	From Within OK
135	512 Sch B Apport Formula Line 1a (iii)	Land	Numerical	9	From Within OK
136	512 Sch B Apport Formula Line 1a (iv)	Total Section A	Numerical	9	From Within OK
137	512 Sch B Apport Formula Line 1b	Rented Property	Numerical	9	From Within OK
138	512 Sch B Apport Formula Line 1c	Total Section 1a & b	Numerical	9	From Within OK
139	512 Sch B Apport Formula Line 2a	Payroll	Numerical	9	From Within OK

2012 Final Oklahoma 512 Specifications for 2-D Barcode					
Reference Number	Line Number	Form Field Name	Field Type	Field Length	Rule/Validation
140	512 Sch B Apport Formula Line 2b	Less Officers Salaries	Numerical	9	From Within OK
141	512 Sch B Apport Formula Line 2c	Total Section 2a & b	Numerical	9	From Within OK
142	512 Sch B Apport Formula Line 3a (i)	Sales Shipped from Outside OK	Numerical	9	From Within OK
143	512 Sch B Apport Formula Line 3a (ii)	Sales Shipped from Within OK	Numerical	9	From Within OK
144	512 Sch B Apport Formula Line 3b (i)	Sales Shipped from OK to US Government	Numerical	9	From Within OK
145	512 Sch B Apport Formula Line 3b (ii)	Sales Shipped in State or Country Where the Corporation is not Taxable	Numerical	9	From Within OK
146	512 Sch B Apport Formula Line 3c	Total of All Sections a & b	Numerical	9	From Within OK
147	512 Sch B Apport Formula Col B Line 1a (i)	Inventories	Numerical	9	From Within and Without OK
148	512 Sch B Apport Formula Col B Line 1a (ii)	Depreciable Property	Numerical	9	From Within and Without OK
149	512 Sch B Apport Formula Col B Line 1a (iii)	Land	Numerical	9	From Within and Without OK
150	512 Sch B Apport Formula Col B Line 1a (iv)	Total Section a	Numerical	9	From Within and Without OK
151	512 Sch B Apport Formula Col B Line 1b	Rented Property	Numerical	9	From Within and Without OK

2012 Final Oklahoma 512 Specifications for 2-D Barcode					
Reference Number	Line Number	Form Field Name	Field Type	Field Length	Rule/Validation
152	512 Sch B Apport Formula Col B Line 1c	Total Sections 1a & b	Numerical	9	From Within and Without OK
153	512 Sch B Apport Formula Col B Line 2a	Payroll	Numerical	9	From Within and Without OK
154	512 Sch B Apport Formula Col B Line 2b	Less: Officers Salaries	Numerical	9	From Within and Without OK
155	512 Sch B Apport Formula Col B Line 2c	Total Sections 2 a & b	Numerical	9	From Within and Without OK
156	512 Sch B Apport Formula Col B Line 3c	Total of Sections a and b	Numerical	9	From Within and Without OK
157	512 Sch B Apport Formula Line 1c	Total 1 a & b	Numerical	6	From A ÷ B Percent Within Oklahoma Column. Percentage carry to 6 digits right of decimal
158	512 Sch B Apport Formula Line 2c	Total 2 a & b	Numerical	6	From A ÷ B Percent Within Oklahoma Column. Percentage carry to 6 digits right of decimal
159	512 Sch B Apport Formula Line 3c	Total 3 a & b	Numerical	6	From A ÷ B Percent Within Oklahoma Column. Percentage carry to 6 digits right of decimal
160	512 Sch B Apport Formula Line 4	Revenue/Traffic Units or Miles Traveled	Alpha/Numerical	15	A ÷ B Percent Within Oklahoma Text,Can be alpha or numerical, allow 15 for each or both combined
161	512 Sch B Apport Formula Line 5	Total Percent	Numerical	7	From A ÷ B Percent Within Oklahoma Column. Percentage carry to 6 digits right of decimal
162	512 Sch B Apport Formula Line 6	Average Percent	Numerical	6	From A ÷ B Percent Within Oklahoma Column. Percentage carry to 6 digits right of decimal
163	512 Bal Sheet Col B Line 8	Other Investments	Numerical	10	

2012 Final Oklahoma 512 Specifications for 2-D Barcode					
Reference Number	Line Number	Form Field Name	Field Type	Field Length	Rule/Validation
164	512 Bal Sheet Col B Line 14	Total Assets	Numerical	11	
165	512 Bal Sheet Col D Line 8	Other Investments	Numerical	10	
166	512 Bal Sheet Col D Line 14	Total Assets	Numerical	11	
167	OK M-1 Line 7a	Income Recorded on Books not Included in Return Tax Exempt Interest	Numerical	10	
168	OK M-1 Line 7b	Other Income Recorded on Books not Included in Return	Alpha/Numerical	15	
169	OK M-1 Line 7c	Total Lines 7a and 7b	Numerical	10	
170	OK M-2 Line 5a	Distributions/Cash	Numerical	10	
171	OK M-2 Line 5b	Distributions/Stock	Numerical	10	
172	OK M-2 Line 5c	Distributions/Property	Numerical	10	
173	512 Sch A Line 25	Domestic Production Activities Deduction	Numerical	9	Federal Return Column.
174	512 Sch A Line 25	Domestic Production Activities Deduction	Numerical	9	Oklahoma Column
175	512 Page 1	Direct Deposit Routing Number	Numerical	9	Required if there is a refund on Form 512, Page 1, line 13.
176	512 Page 1	Direct Deposit Account Number	Numerical	17	Required if there is a refund on Form 512, Page 1, line 13.
177	512 Page 1	Direct Deposit Account Type/ Checking	Alpha	1	X if marked, null if not
178	512 Page 1	Direct Deposit Acount Type/ Savings	Alpha	1	X if marked, null if not
179	Page1 IAT Checkbox	IAT Check box	Alpha	1	If taxpayers refund is going to a bank outside the United States they should check this box. If the box is checked, the refund will not be direct deposited, a paper check will be mailed.

2012 Final Oklahoma 512 Specifications for 2-D Barcode					
Reference Number	Line Number	Form Field Name	Field Type	Field Length	Rule/Validation
180	Page 1 Line 15	Donation: Public School Classroom Support Fund	Numerical	9	NEW!
181	EOD				

Year	Form Name	Page	Category	Barcode	
2013	500	1	developer	99990050001D	
2013	500-A	1	developer	99990500A01D	
2013	500-B	1	developer	99990500B01D	
2013	501	1	developer	99990050101D	
2013	504	1	developer	20130050401D	
2013	505	1	developer	99990050501D	
2013	505	2	developer	99990050502D	
2013	506	1	developer	20130050601D	
2013	507	1	developer	99990050701D	
2013	511	1	developer	20130051101D	
2013	511	2	developer	20130051102D	
2013	511	3	developer	20130051103D	
2013	511	4	developer	20130051104D	
2013	511	5	developer	20130051105D	
2013	511-BAT	1	developer	2013511BT01D	Discontinued for 2013
2013	511NR	1	developer	2013511NR01D	
2013	511NR	2	developer	2013511NR02D	
2013	511NR	3	developer	2013511NR03D	
2013	511NR	4	developer	2013511NR04D	
2013	511NR	5	developer	2013511NR05D	
2013	511NR	6	developer	2013511NR06D	New page for 2013

Year	Form Name	Page	Category	Barcode	
2013	511NOL	2	developer	9999511NL02D	
2013	511NOL	3	developer	9999511NL03D	
2013	511NR-NOL	2	developer	9999511NN02D	Barcoding begins on page 2
2013	511NR-NOL	3	developer	9999511NN03D	
2013	511NR-NOL	4	developer	9999511NN04D	
2013	511NR-NOL	5	developer	9999511NN05D	
2013	511CR	1	developer	2013511CR01D	
2013	511CR	2	developer	2013511CR02D	
2013	511EF	1	developer	2013511EF01D	
2013	511TX	1	developer	2013511TX01D	
2013	511-V	1	developer	20130511V01D	
2013	511W*	1	all uses	20130511W01D	
2013	512	1	developer	20130051201D	
2013	512	2	developer	20130051202D	
2013	512	3	developer	20130051203D	
2013	512	4	developer	20130051204D	
2013	512	5	developer	20130051204D	New page for 2013
2013	512TI	1	developer	2013512TI01D	
2013	512-TI-SUP	1	developer	2013512TS01D	New form for 2013
2013	512E	1	developer	20130512E01D	
2013	512S	1	developer	20130512S01D	
2013	512S	2	developer	20130512S02D	

Year	Form Name	Page	Category	Barcode	
2013	512S	3	developer	20130512S03D	
2013	512S	4	developer	20130512S04D	
2013	512-S-SUP	1	developer	2013512SP01D	New form for 2013
2013	512SA	1	developer	2013512SA01D	
2013	513	1	developer	20130051301D	
2013	513	2	developer	20130051302D	
2013	513	3	developer	20130051303D	
2013	513	4	developer	20130051304D	
2013	513NR	1	developer	2013513NR01D	
2013	513NR	2	developer	2013513NR02D	
2013	513NR	3	developer	2013513NR03D	
2013	513NR	4	developer	2013513NR04D	
2013	514	1	developer	20130051401D	
2013	514	2	developer	20130051402D	
2013	514	3	developer	20130051403D	
2013	514	4	developer	20130051404D	
2013	514-SUP	1	developer	2013514SP01D	New form for 2013
2013	514-PT	1	developer	2013514PT01D	
2013	514-PT-SUP	1	developer	2013514PP01D	New form for 2013
2013	528	1	developer	20130052801D	
2013	529	1	developer	20130052901D	
2013	538H	1	developer	20130538H01D	

Year	Form Name	Page	Category	Barcode	
2013	538S	1	developer	20130538S01D	
2013	561	1	developer	20130056101D	
2013	561	2	developer	20130056102D	
2013	561C	1	developer	20130561C01D	
2013	561F	1	developer	20130561F01D	
2013	561F	2	developer	20130561F02D	
2013	561P	1	developer	20130561P01D	
2013	561P	2	developer	20130561P02D	
2013	561S	1	developer	20130561S01D	
2013	561NR	1	developer	2013561NR01D	
2013	561NR	2	developer	2013561NR02D	
2013	561NRF	1	developer	2013561NF01D	
2013	561NRF	2	developer	2013561NF02D	
2013	562	1	developer	20130056201D	
2013	563	1	developer	20130056301D	
2013	564	1	developer	20130056401D	
2013	565	1	developer	20130056501D	
2013	565	2	developer	20130056502D	
2013	567-A	1	developer	20130567A01D	
2013	567-A	2	developer	20130567A02D	
2013	567-A	3	developer	20130567A03D	

Year	Form Name	Page	Category	Barcode	
2013	569	1	developer	99990056901D	
2013	569	2	developer	99990056902D	
2013	572	1	developer	20130057201D	
2013	573	2	developer	20130057302D	
2013	574	1	developer	20130057401D	
2013	574	2	developer	20130057402D	
2013	576	1	developer	20130057601D	New form for 2013
2013	580	1	developer	99990058001D	
2013	OW-8-ES	1 thru 4	developer	2014OW8ES01D	
2013	OW-8-ESC	1 thru 4	developer	2014OW8SC01D	
2013	OW-8-ES-SUP	1	developer	2014OW8SS01D	fifth digit is an "O" not a zero
2013	OW-8-P	1	developer	2013OW8PP01D	fifth digit is an "O" not a zero
2013	OW-8-P	2	developer	2013OW8PP02D	fifth digit is an "O" not a zero
2013	OW-8-P-SUP-I	1	developer	2013OW8PI01D	fifth digit is an "O" not a zero
2013	OW-8-P-SUP-C	1	developer	2013OW8PC01D	fifth digit is an "O" not a zero
2013	OW-8-P-SUP-C	2	developer	2013OW8PC02D	fifth digit is an "O" not a zero
2013	EF	1	developer	201300EF01D	
2013	EF-V	1	developer	201300EFV01D	

Year	Form Name	Page	Category	Barcode	
2013	MISC-I	1	NA	9999MISCI01T	
2013	MISC-C	1	NA	9999MISCC01T	