

2024 OKLAHOMA SMALL BUSINESS CORPORATION TAX PACKET

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COMMON ABBREVIATIONS FOUND IN THIS PACKET

FEIN - Federal Employer Identification Number
IRC - Internal Revenue Code
IRS - Internal Revenue Service
OS - Oklahoma Statutes
OTC - Oklahoma Tax Commission
PTE - Pass-Through Entity
Sec. - Section(s)

HELPFUL HINTS

- Refunds must be made by direct deposit. Failure to supply direct deposit information will delay the processing of the refund.
- Check your FEIN on all forms and schedules.
- The request for your FEIN is authorized by Section 405, Title 42, of the United States Code. You must provide this information. It will be used to establish your identity for tax purposes only. **Important:** If you do not have a FEIN, you may obtain one online at irs.gov or by calling 800.829.4933. If you would prefer to file a paper application, contact the IRS and request Form SS-4.
- Check your calculations carefully.
- Fiscal year dates are a common problem. If you file based on a fiscal year, please list dates on top of form where indicated.
- **Provide** a complete copy of your federal return, and all required schedules. Failure to do so can slow down the processing of your return.
- When complete, make copies of all the documents for your records.
- Don't forget to sign your tax returns.
- The OTC is not required to give actual notice to taxpayers of changes in any state tax law.