

2018 e-File Testing Procedures

Test Scenarios are based on the Federal MeF ATS Scenarios. The Oklahoma return is prepared based off the Federal return; therefore, the Federal return must be complete and accurate.

Submission/Return Type

Accepted Values for the State Submission Type in the Manifest and the Return Type in the Return Header are:

- OK512Sep – For a separate corporate return (In the schema this is OK512Single)
- OK512Con – For a consolidated corporate return (In the schema this is OK512)
- OK512S – For an S corporation return (In the schema this is OK512S) *
- OK514 – For a partnership return (In the schema this is OK514)

**If using OK512-S, change to OK512S. Do not use the hyphen.*

Form 512

Test for "separate" company returns.

- Test Scenario #1 - Help for All, Inc.
- Alt Test Scenario #1 - Help for Some, Inc.*
- Test Scenario #2 - Anywork Finance Incorporated

* For transmitters that do not support values over 999,999,999 and completed the federal Alternate 1120 ATS Scenario 1.

You will need to match both returns before you pass testing. Please transmit both returns at the same time. You will need to test all products for ATS testing.

Test for a "consolidated" return.

- Test Scenario #3 - Hide 'N Seek Foods, Inc.

You will need to match the return before you pass testing. You will need to test all products for ATS testing.

Form 512-S

Test for a Small Business Corporate return.

- Test Scenario #1 - Great Atomic Pyrotechnics & Design, Inc.
- Test Scenario #2 - WorkNAIIday, Inc.
- Test Scenario #3 - Tree Fixr Upper, Inc.

You will need to match all 3 returns before you pass testing. Please transmit all 3 returns at the same time. You will need to test all products for ATS testing.

Form 514

Test for a Partnership return.

- Test Scenario #1 - Sam Starling, LLP
- Test Scenario #2 – Eastland Quarries

You will need to match both returns before you pass testing. Please transmit all returns at the same time. You will need to test all products for ATS testing.

Transmitting Test Returns:

1. Before transmitting test returns your Letter of Intent must be submitted.
2. Once we are open for testing you may transmit your test returns. Send the Submission IDs to Joan Korthanke at jkorthanke@tax.ok.gov. We do not automatically pull submissions in our test environment.
3. We will correspond with you by e-mail concerning any issues. When you complete your testing and have been approved you will receive an e-mail stating you have passed.
4. Send any questions to Joan at the e-mail address above or call 405-521-3637.