

2018 e-File Testing Procedures

Test Scenarios are based on the Federal MeF ATS Scenarios, with one exception for Form 513NR

Submission/Return Type

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

- OK513 - For a Resident Fiduciary return
- OK513NR – For a Nonresident Fiduciary return

Form 513

Test for a Resident Fiduciary return.

- Test Scenario #1 - Magenta Trust

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

Form 513NR

Test for a Non-Resident Fiduciary return.

- Test Scenario #2 - Black and Orange Trust
- Test Scenario #3 - ABC Trust

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.

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.