**2017 e-File Testing Procedures**

Test Scenarios are based on the Federal MeF ATS Scenarios.

**Form 512**

Test for "separate" company returns.

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

***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 - WorkNAllDay, 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](mailto: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.