

## 2007 Oklahoma E-File Testing Procedures

Tax Year 2007, Processing Year 2008:

Attached are 9 Oklahoma scenarios and the federal returns from the NACTP. You will need to make modifications to the federal return for Test Lucky, One Test Scenario and Test L Jones. The modifications are included in the Oklahoma scenario for each of these taxpayers.

All income is to be considered Oklahoma unless specified otherwise.

***You will need to match all 9 returns in the same transmission before you pass testing.*** Please transmit all 9 returns each time you transmit. We will test only one product per developer. If you use the same engine for online filing you do not have to retest after you have been approved.

### BEFORE TRANSMITTING TEST RETURNS:

1. You will need to provide us with the following information either by e-mail or by fax ***before transmitting*** your test returns.

Company Name  
ETIN number  
EFIN number  
Software developer number  
Contact Name  
E-mail Address  
Phone Number  
Date you expect to start transmitting

2. You will receive a confirmation that we have received your information. Once you have received the confirmation you may then transmit your returns.

Send your information or questions to Carol Shrum at [cshrum@tax.ok.gov](mailto:cshrum@tax.ok.gov) or fax to 405-522-1942. We will correspond with you by e-mail concerning any errors. When you complete your testing and have been approved you will receive an e-mail stating you have passed.

You may download test returns from our website [www.tax.ok.gov](http://www.tax.ok.gov)