

Rejection Codes for Oklahoma Business Filers Income Tax Returns

Error Code	Rule Text	Error Category	2013	2014	2015
X0000-001	The XML Return data has failed validation. The actual XML Error Message will be provided.	Schema Validation	Active	Active	Active
X0000-002	The XML Manifest data has failed validation. The actual XML Error Message will be provided.	Schema Validation	Active	Active	Active
R0000-001	An electronic return has already been filed for the EIN for this tax year.	Duplicate Condition	Active		
R0000-002	An electronic return has already been filed for the EIN for this tax year. If this is an amended return, the amended check-box (AmendedReturn) must be marked.	Duplicate Condition		Active	Active
R0000-003	The electronic payment date (RequestedPayment Date) is invalid. The payment date cannot be older than three weeks and it cannot be in the future more than six months.	Incorrect Data	Active	Active	Active
R0000-004	An XML copy of the federal return is required for all electronically filed returns.	Missing Data	Active	Active	Active
R0000-005	An XML Return was not found in the transmission.	Missing Data	Active	Active	Active
R0000-006	A manifest file was not found in the transmission.	Missing Data	Active	Active	Active
R0000-007	Direct Debit routing transit number is invalid	Incorrect Data	Active	Active	Active
R0000-008 Added 1/13/16	The same bank account (BankAccountNumber) must be used for all Direct Debits.	Incorrect Data			Active
R0000-009 Added 7/8/16	An amended return may not include Estimated Tax Payments <EstimatedPayments>.	Incorrect Data			Active
	Form 512				
512-001	If Form 512, line 3 (OtherCredits) is not null or zero, Form 512, line 3 (LineNumberOf511CR) must have a value.	Missing Data		Active	Active
512-002	If Form 512, line 1 (StateTaxableIncome) is greater than zero, line 2 (StateIncomeTax) should equal 6% (.06) of line 1. If zero, enter zero.	Math Error			Active
512-003	Form 512, line 4 (TaxMinusCredits) should equal line 2 (StateIncomeTax) minus line 3 (OtherCredits). If zero or less, enter zero.	Math Error			Active
512-004	Form 512, line 11 (TotalPayments) should equal the sum of line 5 (EstimatedTaxPaid), line 6 (ExtensionPayment), line 7 (StateWithholding), line 8 (CreditsFrom577And578), line 9 (AmountPaid) and line 10 (RefundsOrOverpaymentApplied).	Math Error			Active
512-005	If Form 512, line 11 (TotalPayments) is greater than line 4 (TaxMinusCredits), line 12 (Overpayment) should equal line 11 minus line 4.	Math Error			Active

512-006	If Form 512, line 14 (DonationsFromRefund) is not null or zero, line 14 (LineNumberOfOrganization) must have a value.	Missing Data			Active
512-007	If Form 512, line 4 (TaxMinusCredits) is greater than line 11 (TotalPayments), line 17 (TaxDue) should equal line 4 minus line 11.	Math Error			Active
512-008	Form 512, Schedule A, line 30, Column A (TaxableIncome, FederalAmount) should equal line 11, Column A (TotalIncome, FederalAmount) minus line 27, Column A (TotalDeductions, FederalAmount) minus line 29a, Column A (NetOperatingLossDeduction, FederalAmount) minus line 29b, Column A (SpecialDeductions, FederalAmount).	Math Error			Active
512-009	Form 512, Schedule A, line 30, Column B (TaxableIncome, StateAmount) should equal line 11, Column B (TotalIncome, StateAmount) minus line 27, Column B (TotalDeductions, StateAmount) minus line 29a, Column B (NetOperatingLossDeduction, StateAmount) minus line 29b, Column B (SpecialDeductions, StateAmount) unless Schedule B is present. If Schedule B is present, Schedule A, Column B should be null.	Math Error			Active
512-010	Form 512, Schedule B, line 4 (NetApportionableIncome) should equal line 1 (FederalNetTaxableIncome) plus line 2f (TotalAdditions) minus line 3f (TotalDeductions).	Math Error			Active
512-011	Form 512, Schedule B, line 4 (NetApportionableIncome) multiplied by the Apportionment Formula, line 6 (ApportionmentFormula, AveragePercent) should equal Schedule B, line 5 (StateApportionedIncome)	Math Error			Active
512-012	Form 512, Schedule B, line 7 (StateNetIncomeBeforeTax) should equal the sum of line 5 (StateApportionedIncome), line 6a, 6b, 6c ([sum of all (OkAllocatedItems)] and line 6d (NOLDeductionState).	Math Error			Active
512-013	Form 512, Schedule B, line 9 (StateTaxableIncome) should equal line 7 (StateNetIncomeBeforeTax) minus line 8 (StateAccruedTax).	Math Error			Active
512-014	Form 512, Schedule B, Apportionment Formula, line 1(a)(i), Column A (Inventories, StateAmount) plus line 1(a)(ii), Column A (DepreciableProperty, StateAmount) plus line 1(a)(iii), Column A (Land, StateAmount) should equal line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount)	Math Error			Active

512-015	Form 512, Schedule B, Apportionment Formula, line 1(a)(i), Column B (Inventories, EverywhereAmount) plus line 1(a)(ii), Column B (DepreciableProperty, EverywhereAmount) plus line 1(a)(iii), Column B (Land, EverywhereAmount) should equal line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount)	Math Error			Active
512-016	Form 512, Schedule B, Apportionment Formula, line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount) plus line 1(b), Column A (RentedProperty, StateAmount) should equal line 1(c), Column A (TotalOfAllProperty, StateAmount)	Math Error			Active
512-017	Form 512, Schedule B, Apportionment Formula, line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount plus line 1(b), Column B (RentedProperty, EverywhereAmount should equal line 1(c), Column B (TotalOfAllProperty, EverywhereAmount).	Math Error			Active
512-018	Form 512, Schedule B, Apportionment Formula, line 2(b), Column A (OfficersSalaries, StateAmount) cannot be greater than line 2(b), Column B (OfficersSalaries, EverywhereAmount).	Incorrect Data			Active
512-019	Form 512, Schedule B, Apportionment Formula, line 2(a), Column A (Payroll, StateAmount) minus line 2(b), Column A (OfficersSalaries, StateAmount) should equal line 2(c), Column A (TotalPayroll, StateAmount).	Math Error			Active
512-020	Form 512, Schedule B, Apportionment Formula, line 2(a), Column B (Payroll, EverywhereAmount) minus line 2(b), Column B (OfficersSalaries, EverywhereAmount) should equal line 2(c), Column B (TotalPayroll, EverywhereAmount).	Math Error			Active
512-021 Revised 11/30/15	Form 512, Schedule B, Apportionment Formula, line 3(a)(i) (SalesToStateFromOutsideState) plus line 3(a)(ii) (SalesToStateFromWithinState) plus line 3(b)(i) (SalesToUSGovFromWithinState) plus line 3(b)(ii) (SalesFromStateToWhereNonTaxable) should equal line 3(c), Column A (TotalSales, StateAmount). This rule will not apply if an alternative method is used rather than sales (AlternateBasisUsed).	Math Error			Active
512-022	Form 512, Schedule B, Apportionment Formula, line 1(c), Column C (PercentOfAllPropWithinState) plus line 2(c), Column C (PercentOfAllPayrollWithinState) plus line 3(c), Column C (PercentOfAllSalesWithinState) should equal line 5 (TotalPercent).	Math Error			Active

512-023	If Form 512, Schedule B, Apportionment Formula, line 1(c), Column B (TotalOwnedProperty, EverywhereAmount) and line 2(c), Column B (TotalPayroll, EverywhereAmount) and line 3(c), Column B (TotalSales, EverywhereAmount) are all three present then line 6 (AveragePercent) should equal 1/3 of line 5 (TotalPercent). If only two are present, line 6 (AveragePercent) should equal 1/2 of line 5 (TotalPercent). If only one is present, line 6 (AveragePercent) should equal line 5 (TotalPercent).	Math Error			Active
512-024	Form 512, Balance Sheet, line 14, Column B (TotalAssets, BeginningOfYearAmount) should equal the sum of Column B (BeginningOfYearAmount) for the following: line 1 (Cash), line 2a (NetTradeAcctReceivable), line 3 (Inventories), line 4a (USGovernmentObligations), line 4b (StateGovernmentObligations), line 5 (OtherCurrentAssets), line 6 (LoansToShareholders), line 7 (MortgageRealEstateLoans), line 8 (OtherInvestments), line 9a (NetDepreciableAssets), line 10a (NetDepletableAssets), line 11 (Land), line 12a (NetIntangibleAssets) and line 13 (OtherAssets).	Math Error			Active
512-025	Form 512, Balance Sheet, line 14, Column D (TotalAssets, EndOfYearAmount) should equal the sum of Column D (EndOfYearAmount) for the following: line 1 (Cash), line 2a (NetTradeAcctReceivable), line 3 (Inventories), line 4a (USGovernmentObligations), line 4b (StateGovernmentObligations), line 5 (OtherCurrentAssets), line 6 (LoansToShareholders), line 7 (MortgageRealEstateLoans), line 8 (OtherInvestments), line 9a (NetDepreciableAssets), line 10a (NetDepletableAssets), line 11 (Land), line 12a (NetIntangibleAssets) and line 13 (OtherAssets).	Math Error			Active
512-026	Form 512, Balance Sheet, line 27, Column B (TotalLiabilitiesEquity, BeginningOfYearAmount) should equal the sum of Column B (BeginningOfYearAmount) for the following: line 15 (AccountsPayable), line 16 (ShortTermPayable), line 17 (OtherCurrentLiabilities), line 18 (LoansFromShareholders), line 19 (LongTermPayable), line 20 (OtherLiabilities), line 21b (CapitalStock), line 22 (AdditionalPaidInCapital), line 23 (RetainedEarningsAppr), line 24 (RetainedEarningsUnappr) and line 25 (AdjToShareholderEquity); minus line 26 (CostOfTreasuryStock).	Math Error			Active

512-027	Form 512, Balance Sheet, line 27, Column D (TotalLiabilitiesEquity, EndOfYearAmount) should equal the sum of Column D (EndOfYearAmount) for the following: line 15 (AccountsPayable), line 16 (ShortTermPayable), line 17 (OtherCurrentLiabilities), line 18 (LoansFromShareholders), line 19 (LongTermPayable), line 20 (OtherLiabilities), line 21b (CapitalStock), line 22 (AdditionalPaidInCapital), line 23 (RetainedEarningsAppr), line 24 (RetainedEarningsUnappr) and line 25 (AdjToShareholderEquity); minus line 26 (CostOfTreasuryStock).	Math Error			Active
512-028	Form 512, ScheduleOKM-1, line 1 (NetIncomeLossPerBooks) plus line 2 (FedIncomeTaxPerBooks) plus line 3 (ExcessOfCapLossesOverCapGains) plus line 4 (TotalTaxableIncomeNotRecOnBks) plus line 5d (TotalExpensesNotDeducte) minus line 7c (TotalIncomeRecordsNotIncluded) minus line 8d (TotalDeductionsNotCharged) should equal line 10 (Income)				
512-029	Form 512, ScheduleOKM-2, line 1 (BalanceBOY) plus line 2 (NetIncomeLossPerBooks) plus line 3 (TotalOtherIncreases) minus lines 5a (CashDistribution) minus line 5b (StockDistribuibion) minus line 5c (PropertyDistribution) minus line 6 (TotalOtherDecreases) should equal line 8 (BalanceEOY)				
Form 512-S					
512S-001	If Form 512-S, Part 1, line 3 (OtherCredits) is not null or zero, line 3 (LineNumberOf511CR) must have a value.	Missing Data		Active	Active
512S-002	If Form 512-S, line 1 (NonresidentShareTaxableIncome) is greater than zero, line 2 (StateIncomeTax) should equal 6% (.06) of line 1. If zero, enter zero.	Math Error			Active
512S-003	Form 512-S, line 4 (TaxMinusCredits) should equal line 2 (StateIncomeTax) minus line 3 (OtherCredits). If zero or less, enter zero.	Math Error			Active
512S-004	Form 512-S, line 11 (TotalPayments) should equal the sum of line 5 (EstimatedTaxPaid), line 6 (ExtensionPayment), line 7 (StateWithholding), line 8 (RefundableCredits), line 9 (AmountPaid) and line 10 (RefundsOrOverpaymentApplied).	Math Error			Active
512S-005	If Form, 512-S, line 11 (TotalPayments) is greater than line 4 (TaxMinusCredits), line 12 (Overpayment) should equal line 11 minus line 4.	Math Error			Active
512S-006	If Form 512-S, line 14 (DonationsFromRefund) is not null or zero, line 14 (LineNumberOfOrganization) must have a value.	Missing Data			Active

512S-007	If Form 512-S, line 4 (TaxMinusCredits) is greater than line 11 (TotalPayments), line 17 (TaxDue) should equal line 4 minus line 11.	Math Error			Active
512S-008	Form 512-S, Part 2, line 21, Column A (OrdinaryIncomeLoss, FederalAmount) should equal line 6, Column A (TotalIncome, FederalAmount) minus line 20, Column A (TotalDeductions, FederalAmount).	Math Error			Active
512S-009	Form 512-S, Part 2, line 21, Column B (OrdinaryIncomeLoss, StateAmount) should equal line 6, Column B (TotalIncome, StateAmount) minus line 20, Column B (TotalDeductions, StateAmount).	Math Error			Active
512S-010	Form 512-S, Part 3, line 18, Column A (NetDistributableIncome, FederalAmount) should equal line 11, Column A (TotalIncome, FederalAmount) minus line 17, Column A (TotalDeductions, FederalAmount).	Math Error			Active
512S-011	Form 512-S, Part 3, line 18, Column B (NetDistributableIncome, StateAmount) should equal line 11, Column B (TotalIncome, StateAmount) minus line 17, Column B (TotalDeductions, StateAmount) unless Part 4 is present. If Part 4 is present, Part 3, line 18, Column B should equal Part 4, line 7 (StateNetDistributableIncome).	Math Error			Active
512S-012	Form 512-S, Part 4, line 4 (NetApportionableIncome) should equal line 1 (FederalNetDistributableIncome) plus line 2d (TotalAdditions) minus line 3d (TotalDeductions).	Math Error			Active
512S-013	Form 512-S, Part 4, line 4 (NetApportionableIncome) multiplied by the Apportionment Formula, line 6 (ApportionmentFormula, AveragePercent) should equal Part 4, line 5 (StateApportionedIncome).	Math Error			Active
512S-014	Form 512-S, Part 4, line 7 (StateNetDistributableIncome) should equal line 5 (StateApportionedIncome) plus line 6e (TotalAllocatedItems).	Math Error			Active
512S-015	Form 512-S, Part 4, Apportionment Formula, line 1(a)(i), Column A (Inventories, StateAmount) plus line 1(a)(ii), Column A (DepreciableProperty, StateAmount) plus line 1(a)(iii), Column A (Land, StateAmount) should equal line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount)	Math Error			Active
512S-016	Form 512-S, Part 4, Apportionment Formula, line 1(a)(i), Column B (Inventories, EverywhereAmount) plus line 1(a)(ii), Column B (DepreciableProperty, EverywhereAmount) plus line 1(a)(iii), Column B (Land, EverywhereAmount) should equal line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount)	Math Error			Active

512S-017	Form 512-S, Part 4, Apportionment Formula, line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount) plus line 1(b), Column A (RentedProperty, StateAmount) should equal line 1(c), Column A (TotalOfAllProperty, StateAmount)	Math Error			Active
512S-018	Form 512-S, Part 4, Apportionment Formula, line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount plus line 1(b), Column B (RentedProperty, EverywhereAmount should equal line 1(c), Column B (TotalOfAllProperty, EverywhereAmount).	Math Error			Active
512S-019	Form 512-S, Schedule B, Apportionment Formula, line 2(b), Column A (OfficersSalaries, StateAmount) cannot be greater than line 2(b), Column B (OfficersSalaries, EverywhereAmount).	Incorrect Data			Active
512S-020	Form 512-S, Part 4, Apportionment Formula, line 2(a), Column A (Payroll, StateAmount) minus line 2(b), Column A (OfficersSalaries, StateAmount) should equal line 2(c), Column A (TotalPayroll, StateAmount).	Math Error			Active
512S-021	Form 512-S, Part 4, Apportionment Formula, line 2(a), Column B (Payroll, EverywhereAmount) minus line 2(b), Column B (OfficersSalaries, EverywhereAmount) should equal line 2(c), Column B (TotalPayroll, EverywhereAmount).	Math Error			Active
512S-022 Deleted- Duplicate of 512S-021	Form 512-S, Part 4, Apportionment Formula, line 2(a), Column B (Payroll, EverywhereAmount) minus line 2(b), Column B (OfficersSalaries, EverywhereAmount) should equal line 2(c), Column B (TotalPayroll, EverywhereAmount).	Math Error			Active
512S-023	Form 512-S, Part 4, Apportionment Formula, line 3(a)(i) (SalesToStateFromOutsideState) plus line 3(a)(ii) (SalesToStateFromWithinState) plus line 3(b)(i) (SalesToUSGovFromWithinState) plus line 3(b)(ii) (SalesFromStateToWhereNonTaxable) should equal line 3(c), Column A (TotalSales, StateAmount)	Math Error			Active
512S-024 Revised 11/30/15	Form 512-S, Part 4, Apportionment Formula, line 1(c), Column C (PercentOfAllPropWithinState) plus line 2(c), Column C (PercentOfAllPayrollWithinState) plus line 3(c), Column C (PercentOfAllSalesWithinState) should equal line 5 (TotalPercent). This rule will not apply if an alternative method is used rather than sales (AlternateBasisUsed).	Math Error			Active

512S-025	If Form 512-S, Part 4, Apportionment Formula, line 1(c), Column B (TotalOwnedProperty, EverywhereAmount) and line 2(c), Column B (TotalPayroll, EverywhereAmount) and line 3(c), Column B (TotalSales, EverywhereAmount) are all three present then line 6 (AveragePercent) should equal 1/3 of line 5 (TotalPercent). If only two are present, line 6 (AveragePercent) should equal 1/2 of line 5 (TotalPercent). If only one is present, line 6 (AveragePercent) should equal line 5 (TotalPercent).	Math Error			Active
512S-026	If the Form 512-S, Part 5, line 1, Shareholder's State (StateAppreviationCd) is not "OK" or is null, line 12 [(YesCheckBox) or (NoCheckBox)] should be complete. If the Shareholder's State is "OK", line 12 should be null.	Incorrect Data			Active
512S-027	If Form 512-S, Part 5, line 12, No check-Box (NoCheckBox) is marked line 13 (NonresidentShareOfIncome) should be complete. If zero, enter zero.	Missing Data			Active
	Form 514				
514-001	If Form 514, line 3 (OtherCredits) is not null or zero, Form 514, line 3 (LineNumberOf511CR) must have a value.	Missing Data		Active	Active
514-002	If Form 514, line 1 (NonresidentShareOfIncome) is greater than zero, line 2 (NonresidentOklahomaTax) should have a value. If zero, enter zero.	Missing Data			Active
514-003	Form 514, line 4 (TaxMinusCredits) should equal line 2 (NonresidentOklahomaTax) minus line 3 (OtherCredits). If zero or less, enter zero.	Math Error			Active
514-004	Form 514, line 11 (TotalPayments) should equal the sum of line 5 (EstimatedTaxPaid), line 6 (ExtensionPayment), line 7 (StateWithholding), line 8 (RefundableCredits), line 9 (AmountPaid) and line 10 (RefundsOrOverpaymentApplied).	Math Error			Active
514-005	If Form 514, line 11 (TotalPayments) is greater than line 4 (TaxMinusCredits), line 12 (Overpayment) should equal line 11 minus line 4.	Math Error			Active
514-006	If Form 514, line 4 (TaxMinusCredits) is greater than line 11 (TotalPayments), line 15 (TaxDue) should equal line 4 minus line 11.	Math Error			Active
514-007	Form 514, Part 2, line 22, Column A (OrdinaryIncomeLoss, FederalAmount) should equal line 8, Column A (TotalIncome, FederalAmount) minus line 21, Column A (TotalDeductions, FederalAmount).	Math Error			Active
514-008	Form 514, Part 2, line 22, Column B (OrdinaryIncomeLoss, StateAmount) should equal line 8, Column B (TotalIncome, StateAmount) minus line 21, Column B (TotalDeductions, StateAmount).	Math Error			Active

514-009	Form 514, Part 3, line 15, Column A (NetDistributiveIncome, FederalAmount) should equal line 7, Column A (TotalIncome, FederalAmount) minus line 14, Column A (TotalDeductions, FederalAmount).	Math Error			Active
514-010	Form 514, Part 3, line 15, Column B (NetDistributiveIncome, StateAmount) should equal line 7, Column B (TotalIncome, StateAmount) minus line 14, Column B (TotalDeductions, StateAmount) unless Part 4 is present. If Part 4 is present, Part 3, line 15, Column B should equal Part 4, line 7 (StateNetDistributableIncome).	Math Error			Active
514-011	Form 514, Part 4, line 4 (NetApportionableIncome) should equal line 1 (FederalNetDistributableIncome) plus line 2d (TotalAdditions) minus line 3d (TotalDeductions).	Math Error			Active
514-012	Form 514, Part 4, line 4 (NetApportionableIncome) multiplied by the Apportionment Formula, line 6 (ApportionmentFormula, AveragePercent) should equal Part 4, line 5 (StateApportionedIncome).	Math Error			Active
514-013	Form 514, Part 4, line 7 (StateNetDistributableIncome) should equal line 5 (StateApportionedIncome) plus line 6e (TotalAllocatedItems).	Math Error			Active
514-014	Form 514, Part 4, Apportionment Formula, line 1(a)(i), Column A (Inventories, StateAmount) plus line 1(a)(ii), Column A (DepreciableProperty, StateAmount) plus line 1(a)(iii), Column A (Land, StateAmount) should equal line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount)	Math Error			Active
514-015	Form 514, Part 4, Apportionment Formula, line 1(a)(i), Column B (Inventories, EverywhereAmount) plus line 1(a)(ii), Column B (DepreciableProperty, EverywhereAmount) plus line 1(a)(iii), Column B (Land, EverywhereAmount) should equal line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount)	Math Error			Active
514-016	Form 514, Part 4, Apportionment Formula, line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount) plus line 1(b), Column A (RentedProperty, StateAmount) should equal line 1(c), Column A (TotalOfAllProperty, StateAmount)	Math Error			Active
514-017	Form 514, Part 4, Apportionment Formula, line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount plus line 1(b), Column B (RentedProperty, EverywhereAmount should equal line 1(c), Column B (TotalOfAllProperty, EverywhereAmount).	Math Error			Active
514-018	Form 514, Part 4, Apportionment Formula, line 2(b), Column A (OfficersSalaries, StateAmount) cannot be greater than line 2(b), Column B (OfficersSalaries, EverywhereAmount).	Incorrect Data			Active

514-019	Form 514, Part 4, Apportionment Formula, line 2(a), Column A (Payroll, StateAmount) minus line 2(b), Column A (OfficersSalaries, StateAmount) should equal line 2(c), Column A (TotalPayroll, StateAmount).	Math Error			Active
514-020	Form 514, Part 4, Apportionment Formula, line 2(a), Column B (Payroll, EverywhereAmount) minus line 2(b), Column B (OfficersSalaries, EverywhereAmount) should equal line 2(c), Column B (TotalPayroll, EverywhereAmount).	Math Error			Active
514-021 Revised 11/30/15	Form 514, Part 4, Apportionment Formula, line 3(a)(i) (SalesToStateFromOutsideState) plus line 3(a)(ii) (SalesToStateFromWithinState) plus line 3(b)(i) (SalesToUSGovFromWithinState) plus line 3(b)(ii) (SalesFromStateToWhereNonTaxable) should equal line 3(c), Column A (TotalSales, StateAmount). This rule will not apply if an alternative method is used rather than sales (AlternateBasisUsed).	Math Error			Active
514-022	Form 514, Part 4, Apportionment Formula, line 1(c), Column C (PercentOfAllPropWithinState) plus line 2(c), Column C (PercentOfAllPayrollWithinState) plus line 3(c), Column C (PercentOfAllSalesWithinState) should equal line 5 (TotalPercent).	Math Error			Active
514-023	If Form 514, Part 4, Apportionment Formula, line 1(c), Column B (TotalOwnedProperty, EverywhereAmount) and line 2(c), Column B (TotalPayroll, EverywhereAmount) and line 3(c), Column B (TotalSales, EverywhereAmount) are all three present then line 6 (AveragePercent) should equal 1/3 of line 5 (TotalPercent). If only two are present, line 6 (AveragePercent) should equal 1/2 of line 5 (TotalPercent). If only one is present, line 6 (AveragePercent) should equal line 5 (TotalPercent).	Math Error			Active
514-024	If the Form 514, Part 5, line 1, Partner's State (USAddress, StateAppreviationCd) is not "OK" or is null, line 14 [(YesCheckBox) or (NoCheckBox)] should be complete. If the Partner's State is "OK", line 14 should be null.	Incorrect Data			Active
	Form 513				
513-001	Form 513, line 11, Column A (TotalIncome, FederalAmount) should equal the sum of Column A (FederalAmount) for the following: line 1 (InterestIncome), line 2 (USGovernmentInterest), line 4 (DividendIncome), line 5 (BusinessIncome), line 6 (CapitalGain), line 7 (RentsRoyaltiesPartnerships), line 8 (FarmIncome), line 9 (OrdinaryGain), and line 10 (OtherIncome).	Math Error			Active

513-002	Form 513, line 11, Column B (TotalIncome, StateAmount) should equal the sum of Column B (StateAmount) for the following: line 1 (InterestIncome), line 3 (StateLocalInterest), line 4 (DividendIncome), line 5 (BusinessIncome), line 6 (CapitalGain), line 7 (RentsRoyaltiesPartnerships), line 8 (FarmIncome), line 9 (OrdinaryGain), and line 10 (OtherIncome).	Math Error			Active
513-003	Form 513, line 21, Column A (TotalDeductions, FederalAmount) should equal the sum of Column A (FederalAmount) for the following: line 12 (InterestDeductions), line 13 (Taxes), line 14 (FiduciaryFees), line 15 (CharitableContributions), line 16 (AttorneyAccountant), line 17 (OtherDeductions), line 18 (IncomeDistributionDeduction), line 19 (FederalEstateTax), and line 20 (Exemption).	Math Error			Active
513-004	Form 513, line 21, Column B (TotalDeductions, StateAmount) should equal the sum of Column B (StateAmount) for the following: line 12 (InterestDeductions), line 13 (Taxes), line 14 (FiduciaryFees), line 15 (CharitableContributions), line 16 (AttorneyAccountant), line 17 (OtherDeductions), line 18 (IncomeDistributionDeduction), line 19 (FederalEstateTax), and line 20 (Exemption).	Math Error			Active
513-005	Form 513, line 22 Column A (TaxableIncome, FederalAmount) should equal line 11, Column A (TotalIncome, FederalAmount) minus line 21, Column A (TotalDeductions, FederalAmount).	Math Error			Active
513-006	Form 513, line 22 Column B (TaxableIncome, StateAmount) should equal line 11, Column B (TotalIncome, StateAmount) minus line 21, Column B (TotalDeductions, StateAmount).	Math Error			Active
513-007	If Form 513, line 23 (TaxableIncomeB) is greater than zero, line 24 (Tax) should have a value. If zero, enter zero.	Missing Data			Active
513-008	If Form 513, line 25 (OtherCredits) is not null or zero, Form 513, line 25 (LineNumberOf511CR) must have a value.	Missing Data			Active
513-009	Form 513, line 26 (TaxMinusCredits) should equal line 24 (Tax) minus line 25 (OtherCredits). If zero or less, enter zero.	Math Error			Active
513-010	Form 513, line 33 (TotalPayments) should equal the sum of line 27 (EstimatedTaxPaid), line 28 (ExtensionPayment), line 29 (StateWithholding), line 30 (CreditsFrom577And578), line 31 (AmountPaid) and line 32 (RefundsOrOverpaymentApplied).	Math Error			Active
513-011	If Form 513, line 33 (TotalPayments) is greater than line 26 (TaxMinusCredits), line 34 (Overpayment) should equal line 33 minus line 26.	Math Error			Active

513-012	If Form 513, line 26 (TaxMinusCredits) is greater than line 33 (TotalPayments), line 37 (TaxDue) should equal line 26 minus line 33.	Math Error			Active
	Form 513NR				
513NR-001	Form 513NR, line 9, Column A (TotalIncome, FederalAmount) should equal the sum of Column A (FederalAmount) for the following: line 1 (InterestIncome), line 2 (DividendIncome), line 3 (BusinessIncome), line 4 (CapitalGain), line 5 (RentsRoyaltiesPartnerships), line 6 (FarmIncome), line 7 (OrdinaryGain), and line 8 (OtherIncome).	Math Error			Active
513NR-002	Form 513NR, line 9, Column B (TotalIncome, StateAmount) should equal the sum of Column B (StateAmount) for the following: line 1 (InterestIncome), line 2 (DividendIncome), line 3 (BusinessIncome), line 4 (CapitalGain), line 5 (RentsRoyaltiesPartnerships), line 6 (FarmIncome), line 7 (OrdinaryGain), and line 8 (OtherIncome).	Math Error			Active
513NR-003	Form 513NR, line 12, Column A (IncomePlusAdditions, FederalAmount) should equal line 9, Column A (TotalIncome, FederalAmount) plus line 10, Column A (StateLocalInterest, FederalAmount) plus line 11, Column A (OtherAdditionsAmt).	Math Error			Active
513NR-004	Form 513NR, line 12, Column B (IncomePlusAdditions, StateAmount) should equal line 9, Column B (TotalIncome, StateAmount) plus line 10, Column B (StateLocalInterest, StateAmount) plus line 11, Column B (OtherAdditionsAmt).	Math Error			Active
513NR-005	Form 513NR, line 17, Column A (TotalOklahomaSubtractions, FederalAmount) should equal the sum of Column A (FederalAmount) for the following: line 13 (USGovernmentInterest), line 15 (OKDepletionAndCapGainDeduction), and line 16 (IncomeDistributionDeduction).	Math Error			Active
513NR-006	Form 513NR, line 17, Column B (TotalOklahomaSubtractions, StateAmount) should equal the sum of Column B (StateAmount) for the following: line 13 (USGovernmentInterest), line 14 (NetOperatingLossDeductionState), line 15 (OKDepletionAndCapGainDeduction), and line 16 (IncomeDistributionDeduction).	Math Error			Active
513NR-007	Form 513NR, line 18 (OKAGIOK, StateAmount) should equal line 12, Column B (IncomePlusAdditions, StateAmount) minus line 17, Column B (TotalOklahomaSubtractions, StateAmount).	Math Error			Active

513NR-008	Form 513NR, line 18a (OKAGIAll, FederalAmount) should equal line 12, Column A (IncomePlusAdditions, FederalAmount) minus line 17, Column A (TotalOklahomaSubtractions, FederalAmount).	Math Error			Active
513NR-009	Form 513NR, line 23 (TotalDeductions) should equal line 20 (InterestTaxesFiduciaryFees) plus line 21 (FederalEstateTax) plus line 22 (Exemption)	Math Error			Active
513NR-010	Form 513NR, line 24 (TaxableIncome) should equal line 18a (OKGIAll) minus line 23 (TotalDeductions).	Math Error			Active
513NR-011	If Form 513NR, line 25 (TaxableIncomeB) is greater than zero, line 26 (Tax) should have a value. If zero, enter zero.	Missing Data			Active
513NR-012	If Form 513NR, line 29 (OtherCredits) is not null or zero, Form 513NR, line 29 (LineNumberOf511CR) must have a value.	Missing Data			Active
513NR-013	Form 513NR, line 30 (TaxMinusCredits) should equal line 28 (OKStateIncomeTax) minus line 29 (OtherCredits). If zero or less, enter zero.	Math Error			Active
513NR-014	Form 513NR, line 37 (TotalPayments) should equal the sum of line 31 (EstimatedTaxPaid), line 32 (ExtensionPayment), line 33 (StateWithholding), line 34 (CreditsFrom577And578), line 35 (AmountPaid) and line 36 (RefundsOrOverpaymentApplied).	Math Error			Active
513NR-015	If Form 513NR, line 37 (TotalPayments) is greater than line 30 (TaxMinusCredits), line 38 (Overpayment) should equal line 37 minus line 30.	Math Error			Active
513NR-016	If Form 513NR, line 30 (TaxMinusCredits) is greater than line 37 (TotalPayments), line 41 (TaxDue) should equal line 30 minus line 37.	Math Error			Active