



OKLAHOMA
Tax Commission

**2020 SOFTWARE
DEVELOPER GUIDELINES
AND SPECIFICATIONS**

Substitute Forms and 2-D Barcode

New for TY2020.....	1
Substitute Forms Approval Process	3
6X10 Grid Forms	4
Oklahoma QR Barcodes for TY2020	4
<i>QR Barcode Dimensions</i>	<i>4</i>
<i>QR Barcode Data Details</i>	<i>4</i>
PDF 417 2-D Barcode	6
<i>Field Standards for the 2-D Barcode</i>	<i>6</i>
<i>Placement of 2-D Barcodes</i>	<i>6</i>
<i>2-D Barcode Dimensions and Specifications</i>	<i>7</i>
<i>Mailing Address for 2-D Returns.....</i>	<i>7</i>
<i>Barcode Testing Process</i>	<i>7</i>
<i>Test Criteria 511 & 511NR</i>	<i>7</i>
<i>2-D Test Return Submissions.....</i>	<i>8</i>
Dedicated 2-D Barcode Page Example.....	9
TY2020 511 Final Specifications for 2-D Barcode.....	10
TY2020 511NR Final Specifications for 2-D Barcode	29
TY2020 Final QR Barcodes for Developers.....	48

OKLAHOMA TAX COMMISSION GUIDELINES FOR SUBSTITUTE FORMS

Oklahoma forms should be reproduced as closely as possible to the official form while also following the National Association of Computerized Tax Processors (NACTP) rules for form reproduction.

All developers who reproduce Oklahoma tax forms must submit a “Letter of Intent (LOI)” to the Oklahoma Tax Commission each year. The LOI may be submitted by fax or email. Please email Crystal Cameron at efiledevelopers@tax.ok.gov for a copy of the LOI. See page 3 for other contact information.

New for TY2020

Forms 511, 511NR, 512, 512S, 513, 513NR and 514

- A new deduction is allowed for contributions to a home-buyer savings account. (Form 511 and 511NR ONLY)
- The Credit for Qualified Software or Cybersecurity Employees was added to the Form 511CR. (Form 511 and 511NR ONLY)
- The Credit for Railroad Modernization on the Form 511CR was modified to increase both the individual credit amount and the total annual credit cap.
- A donation may be made from your refund to support the Oklahoma Silver Haired Legislature and Alumni Association Programs.

OCR Requirements

Due to changes in processing, the following additional requirements will be required on all 2020 income tax forms:

- **“Targets”**. These are the black boxes on the corners. These need to be positioned at the corners of the following forms:
 - 511
 - 511NR
 - 538S
 - 512
 - 512S
 - 512E
 - 513
 - 513NR
 - 514
 - 538H

- 511CR
 - 512SSUP
 - 512TI
 - 514SUP
 - 561, 561C, 561F, 561NR, 561NRF, 561P, 561PTE and 561S
- An image of a sample form is below and there are 2 to 4 targets depending on the form/page.

Form 511NR 2020

Oklahoma Nonresident/Part-Year Income Tax Return

DRAFT 7/6/20

Complete Schedule 511NR-1 "Income Allocation for Nonresidents and Part-Year Residents" to arrive at Oklahoma Source Income (line 1) and Federal adjusted gross income (line 5).

	Amounts Round to Nearest Whole Dollar	
	Federal Amount	Oklahoma Amount
1 Oklahoma source income (Schedule 511NR-1, line 1)		00
2 Federal adjusted gross income (Schedule 511NR-1, line 1)	00	00
3 Oklahoma additions: Schedule 511NR-1, line 6	00	00
4 Total (Federal 2 and 3) and then Oklahoma 1 and 3	00	00
5 Oklahoma subtractions: Schedule 511NR-1, line 17	00	00
6 Adjusted gross income: Oklahoma Source (line 4 minus line 5)	00	00
7 Adjusted gross income: All Sources (line 6 plus line 8, line 9)	00	00
8 Oklahoma adjustments (Schedule 511NR-1, line 7)	00	00
9 Income after adjustments (line 6 minus line 8)	00	00
10 Oklahoma limited deductions (Schedule 511NR-1, line 11) or Oklahoma standard deduction (line 10 minus line 11) (enter "1" to see on line 12)	00	00
11 Exemptions: Enter the total number of exemptions claimed above (X \$1,000)	00	00
12 Total deductions and exemptions (add lines 10 and 11)	00	00
13 Oklahoma taxable income (line 9 minus line 12)	00	00
14 Oklahoma income tax (line 13) (see instructions for filing)	00	00
15 Oklahoma credit (line 14) (see instructions for filing)	00	00
16 Oklahoma income tax (line 14 plus line 15)	00	00
17 Oklahoma credit against tax (line 16) (see instructions for filing)	00	00
18 Oklahoma credit against tax (line 17) (see instructions for filing)	00	00

- Drop out boxes in **Pantone Cool Gray 1 U ink** will be used [Please see the drop out boxes in the image above].

Form Field Requirements

The font on the face of the forms should be *Ariel 12 Point 10 Pitch*.

Text and Numerical Fields: Fonts are to be *Courier* or *New Courier 12 Point 10 Pitch*.
Text fields must be ALL CAPS.

Exception: Form instructions, line information, preparer fields and signature fields can be smaller than specified and in lower case in order to fit the information in the available space, as needed.

Round all numerical amounts to whole dollars. If the return has pre-printed zeros in the cents fields, please replicate the zeros or ensure they are printed from the software.

Exception: Returns that do not have pre-printed zeros and do not require rounding to whole dollars. Example: Oklahoma Corporate Return Schedules.

Numerical fields must be right justified.

Text fields must be left justified.

Negative values should be presented with the minus sign to the left of the amount.

Substitute Forms Approval Process

Forms should be submitted via PDF attached to an email whenever possible. This will help ensure a faster turnaround time.

Submit one .pdf file for each form being submitted for approval. *[for testing]*

- Each file must include the following:
 - Blank form *[layout]*
 - Form with useful data (ex: 0.1234) *[calculation]*
- Each submission should include a cover letter identifying the forms submitted, the company name of the submitter, and the name, address, phone/fax number and email address of the form contact.

Approvals are processed in the order of delivery and any approvals or requests for changes will be sent back within 10 business days.

Approval or request for change notifications received will be sent to the developer via email regardless of how it is submitted.

Request for substitute form approvals sent via email should be sent to:

Primary: CPD Developer Forms_TAX cpddeveloperforms@tax.ok.gov
Phone: 405.521.3177
Fax: 405.522.4373
Secondary: Janice Depew Janice.depew@tax.ok.gov
Phone: 405.522.5965
Fax: 405.522.4373

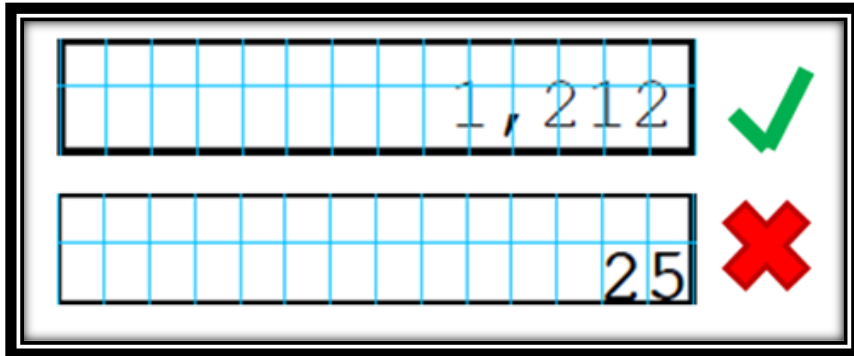
Forms mailed or sent via courier (FedEx, UPS, etc.):
Oklahoma Tax Commission
Attn: Central Processing Division – Forms Approval
2501 N Lincoln Blvd
Oklahoma City, Ok 73194

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6X10 Grid Forms

511, 511CR, 511NR, 511V, 538H, 538S, 512, 512E, 512-S, 512-S-SUP, 512-TI, 512-TI-SUP, 513, 513NR, 514, 514-SUP

Some of our fields contain extra grid space; in this case please center data within the field as shown in the example below:



Oklahoma QR Barcodes for TY2020

QR Barcode Dimensions

Code Type: Text

Text Content: Year (4)/Form Number (5)/Pages (2)/Source (1)/Vendor Code (4) – Both alpha and numeric characters are used. Alpha in caps.

Error Correction: L-Appx 7% (default)

Margin: 0 blocks

Scale: 1X

Code Color: 000000

This generates a QR Barcode with dimensions of 0.5833” by 0.5833” that is resized down to 0.5” to 0.5” before placing on the form (0.5 inch minimum).

Encoded carriage returns are prohibited.

Maintain a quiet zone (white space) of 4 modules around QR Barcode as shown in the example in Figure 1 on page 5.

QR Barcode Data Details

Example of data in the QR Barcode presently used for income tax:

Form 511 “Oklahoma Resident Income Tax Return” – **2020051101DXXXX**

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2020 – For all year specific forms. All non-year specific forms get 9999 for the year. Example of non-year specific form: 99990020001WXXXX

00511 – Form number (if a form number is less than 5 characters, zeros filled to make 5. For example, Form 511 would be 00511).

01 – Page number (if a form has more than one page with data that a taxpayer fills out, each page's barcode reflects that page's number. Instruction pages do not get barcodes).

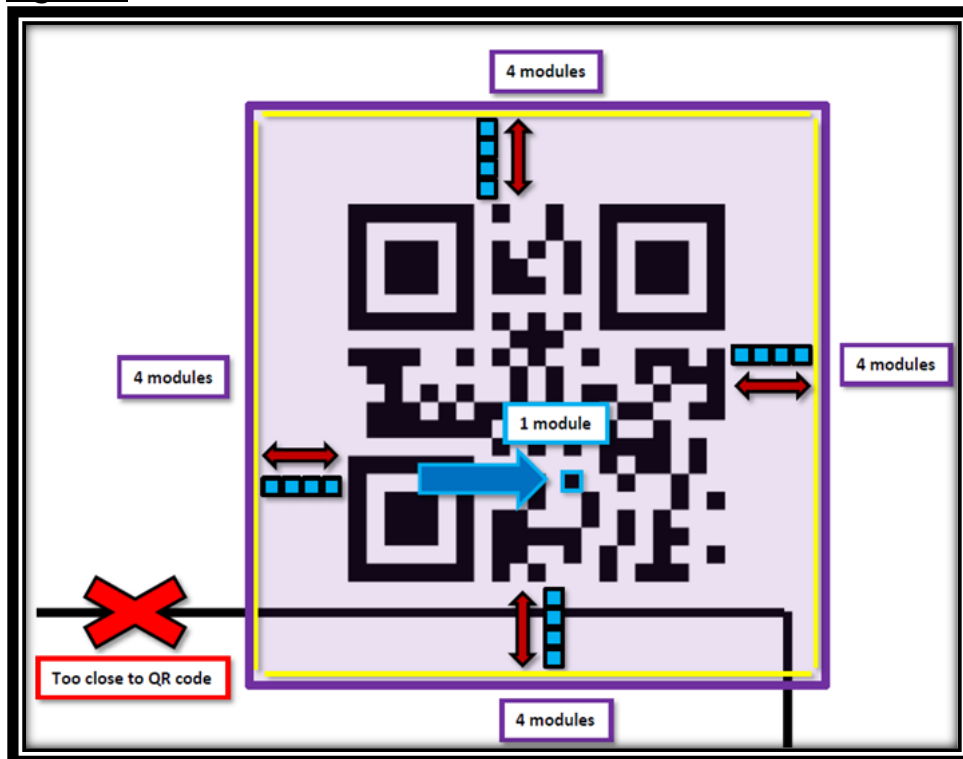
D – Source code (where the form came from. Examples: W for web, M for mail out, D for developer, etc.).

XXXX – The four X's after the Source Code are the Vendor code. Vendor codes should be included in the barcode rather than the form itself. If no vendor code, the four X's are replaced with four zeros.

Example of barcode with vendor code: 20200051101D1695 with 1695 being the OTC vendor code.

Example of barcode without vendor code: 20200051101D0000 with 4 zeros taking the place of the vendor code.

Figure 1:



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PDF 417 2-D Barcode

The following guidelines are to be upheld for all tax years and all form types that utilize a 2-D barcode. Those form types for the 2020 tax year are OK511, and OK511NR. Each form will have four 2-D barcodes.

Field Standards for the 2-D Barcode

The delimiter between fields will be “Carriage Return”.

Unless otherwise stated in specifications, all numerical fields are 11 characters.

Negative values should be formatted with the minus sign placed before the numerical characters. Example: -100

Use whole dollars only.

Date format should be MMDDYYYY.

Unless otherwise noted, check boxes should export the following values:

Checked = X

Not Checked = Null

Do not zero fill fields, use Null.

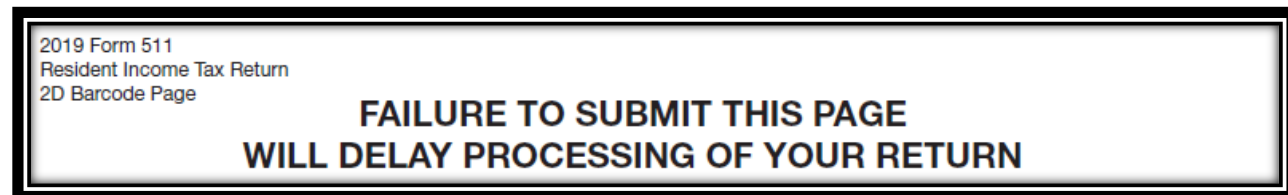
Truncate any characters over the specified field limit (example: name or address longer than field length).

Do not use any punctuation (no commas, periods, percent signs). Alpha fields should contain only A-Z. Numerical fields should contain only 0-9.

Placement of 2-D Barcodes

The four 2-D barcodes must be placed on a separate page. They will be arranged vertically, in order and in center alignment. An example for this page can be found at the end of this document. This page will have the following header: (The below images will be replaced with current tax year once the forms have been finalized.)

511



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511NR



2-D Barcode Dimensions and Specifications

X dimension = **14 mils** minimum

Y/X ratio = **3**

Error Correction Level (ECL) must be set to **4**.

Barcode must be set to **ON**.

Exceptions:

- The 538S return dependent SSN information is included in the 2-D barcode. The 538S form should be attached to the 511 return when mailed to OTC.
- If there are more than 5 dependents on the 538S, attach a separate page with the additional 538S dependent information.
- 538H information is not included in the barcode. The 538H should be mailed in with the return to OTC.

Mailing Address for 2-D Returns

Taxpayers are to mail 2-D returns to:

Oklahoma Tax Commission
Income Tax 2-D Return
PO Box 269045
Oklahoma City, Ok 73126-9045

Barcode Testing Process

Those software developers who are supporting Oklahoma 2-D barcode returns must test with OTC prior to releasing their software to clients or the general public.

Test Criteria 511 & 511NR

Test returns for Form 511 are to be based off the ATS test criteria available on the FTA SES (Federal Tax Administrators State Exchange System) website <https://taxadmin.kiteworks.com>. To gain access to this website, please contact Crystal Cameron (efiledevelopers@tax.ok.gov).

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Test returns for form 511NR should be done using the same ATS test criteria with developer discretion to use whatever residency status and federal data, but ensure the federal column of line 2 is populated.

There should be a mention on the 2-D barcode page of 5112-D and 511NR2-D forms to remind taxpayers that the 2-D barcode page is required to be sent with their 2-D returns. It should NOT be attached with the payment voucher, form 511V. Please see the example on Page 9.

2-D Test Return Submissions

PDF's of the test returns are acceptable and preferable. Test returns should be directed to:

Primary: CPD Developer Forms_TAX cpddeveloperforms@tax.ok.gov
Phone: 405.521.3177
Fax: 405.522.4373

Secondary: Janice Depew Janice.depew@tax.ok.gov
Phone: 405.522.5965
Fax: 405.522.4373

Forms mailed or sent via courier (FedEx, UPS etc.):

Oklahoma Tax Commission
Attn: Central Processing Division – Forms Approval
2501 N Lincoln Blvd
Oklahoma City, Ok 73194

Thank you for supporting Oklahoma 2-D barcode processing.

Dedicated 2-D Barcode Page Example

2020 Form 511
Resident Income Tax Return
2D barcode Page

**FAILURE TO SUBMIT THIS PAGE
WILL DELAY PROCESSING OF YOUR RETURN**



Note: Please DO NOT attach this sheet when filing the payment voucher, Form 511V.

TY2020 511 Final Specifications for 2-D Barcode

Barcode Number	Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
1	1	State Specific	Version Code	Alpha/ Numerical	1	2	T1
1	2	State Specific	Form Type	Alpha/ Numerical	3	3	511
1	3	State Specific	Spec Version	Numerical	6	2	0
1	4	State Specific	SOFTWARE/FORM VERSI	Alpha/ Numerical	8	2	Vendor Assigned
1	5	State Specific	TAX YEAR	Numerical	10	4	2020
1	6	State Specific	NACTP Code	Alpha/ Numerical	14	4	NACTPCode
1	7	State Specific	Jurisdiction	Alpha	18	2	OK
1	8	State Specific	Barcode number	Numerical	20	1	1
1	9	Header	Primary SSN	Numerical	21	9	Required field
1	10	Header	Spouse SSN	Numerical	30	9	Required if filing married filing jointly
1	11	Header	Primary Taxpayer Last Name	Alpha	39	25	Required
1	12	Header	Primary Taxpayer First Name	Alpha	64	15	Required
1	13	Header	Primary Taxpayer Middle Initial	Alpha	79	1	
1	14	Header	Spouse Last Name	Alpha	80	25	Required if filing married filing jointly
1	15	Header	Spouse First Name	Alpha	105	15	Required if filing married filing jointly
1	16	Header	Spouse Middle Initial	Alpha	120	1	
1	17	Header	Address	Alpha/ Numerical	121	30	Required

Updated: November 3, 2020

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1	18	Header	City	Alpha	151	15	Required
1	19	Header	State	Alpha	166	2	Required
1	20	Header	Zip	Numerical	168	9	Zip + four
1	21	Header	Filing Status	Numerical	177	1	Single=1, Married Filing Joint=2, Married Filing Separate=3, Head of Household=4, Qualified Widower=5
1	22	Header	MFS spouse SSN	Numerical	178	9	
1	23	Header	QW Year spouse died	Numerical	187	4	
1	24	Header	AMEND	Alpha	191	1	Amend, X if marked, null if not
1	25	Header	Exemptions/Yourself	Alpha	192	1	X if marked, null if not
1	26	Header	Exemptions/Yourself Special	Alpha	193	1	X if marked, null if not
1	27	Header	Exemptions/Yourself Blind	Alpha	194	1	X if marked, null if not
1	28	Header	Exemptions/Spouse	Alpha	195	1	X if marked, null if not
1	29	Header	Exemption/Spouse Special	Alpha	196	1	X if marked, null if not
1	30	Header	Exemption/Spouse Blind	Alpha	197	1	X if marked, null if not
1	31	Header	Blank	Blank	198	2	
1	32	Header	Exemptions/Other	Numerical	200	2	Leave null if not marked
1	33	Header	Total Exemptions	Numerical	202	2	
1	34	Header	Over 65 Yourself	Alpha	204	1	X if marked, null if not
1	35	Header	Over 65/Spouse	Alpha	205	1	X if marked, null if not
1	36	Header	Deceased Primary Taxpayer Check Box	Alpha	206	1	X if marked, null if not
1	37	Header	Deceased Spouse Check Box	Alpha	207	1	X if marked, null if not
1	38	Header	Blank	Blank	208	1	
1	39	Direct Deposit	Direct Deposit Routing Number	Numerical	209	9	RoutingNumber
1	40	Direct Deposit	Direct Deposit Account Number	Numerical	218	17	BankAccountNumber
1	41	Direct Deposit	Direct Deposit Account Type/Savings	Alpha	235	1	X if marked, null if not
1	42	Direct Deposit	Direct Deposit Account Type/Checking	Alpha	236	1	X if marked, null if not

Updated: November 3, 2020

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1	43	Direct Deposit	IAT Checkbox Yes	Alpha	237	1	X if marked, null if not
1	44	Page 1 Line 1	Federal AGI	Numerical	238	11	
1	45	Page 1 Line 2	Oklahoma Subtractions	Numerical	249	11	
1	46	Page 1 Line 3	Line 1 minus Line 2	Numerical	260	11	
1	47	Page 1 Line 4b	Out of State Income	Numerical	271	11	
1	48	Page 1 Line 5	Line 3 minus Line 4b	Numerical	282	11	
1	49	Page 1 Line 6	Oklahoma Additions	Numerical	293	11	
1	50	Page 1 Line 7	Oklahoma AGI	Numerical	304	11	
1	51	Page 1 Line 8	Oklahoma Adjustments	Numerical	315	11	
1	52	Page 1 Line 9	OK Income after Adjustments	Numerical	326	11	
1	53	Page 1 Line 10	Oklahoma itemized or standard deductions	Numerical	337	11	
1	54	Page 1 Line 11	Exemptions	Numerical	348	11	
1	55	Page 1 Line 12	Total Deductions & Exemptions	Numerical	359	11	
1	56	Page 1 Line 13	OK Taxable Income	Numerical	370	11	
1	57	Page 1 Line 14	OK Income Tax from Tax Table	Numerical	381	11	
1	58	Page 1 Line 14	Farm Income Averaging/Health Savings	Numerical	392	1	Enter 1 for FIA or 2 for HSA or 3 for AHC or 4 for Installment pymt
1	59	Page 1 Line 15	Oklahoma Child Care/Child Tax Credit	Numerical	393	11	
1	60	Page 1 Line 17	Credit for Taxes Paid to Another State	Numerical	404	11	
1	61	Page 1 Line 18	Other Credits	Numerical	415	11	From 511CR
1	62	Page 1 Line 18	Credits 511 CR line number	Alpha/ Numerical	426	2	If more than one credit, provide detail in the 511CR lines starting on field 176
1	63	Page 1 Line 19	Income Tax	Numerical	428	11	
1	64	Page 1 Line 20	Income Tax	Numerical	439	11	
1	65	Page 2 Line 21	Use Tax	Numerical	450	11	
1	66	Page 2 Line 21	No Use Tax	Alpha	461	1	X if marked, null if not

Updated: November 3, 2020

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1	67	Page 2 Line 22	Balance	Numerical	462	11	
1	68	Page 2 Line 23	OK Withholding	Numerical	473	11	
1	69	Page 2 Line 24	2020 Estimated Tax Payments	Numerical	484	11	
1	70	Page 2 Line 24	Qualified Farmer	Alpha	495	1	X if marked, null if not
1	71	Page 2 Line 25	2020 Payments with Extension	Numerical	496	11	
1	72	Page 2 Line 26	Low Income Property Tax Credit	Numerical	507	11	From 538H
1	73	Page 2 Line 27	Sales Tax Relief Credit	Numerical	518	11	From 538S
1	74	Page 2 Line 28	Natural Disaster Credit	Numerical	529	11	Form 576
1	75	Page 2 Line 16	Earned Income Credit	Numerical	540	11	
1	76	Page 2 Line 30	Amount paid with Original (Amended Only)	Numerical	551	11	
1	77	Page 2 Line 31	Payments and Credits	Numerical	562	11	
1	78	Page 2 Line 32	Overpayment from original (Amended Only)	Numerical	573	11	
1	79	Page 2 Line 33	Total Payments and credits	Numerical	584	11	
1	80	Page 2 Line 34	Overpayment	Numerical	595	11	
1	81	Page 2 Line 35	Amount to be applied to 2019	Numerical	606	11	
1	82	Page 2 Line 36	Donations	Numerical	617	11	
1	83	Page 2 Line 36	Donations Specific	Numerical	628	2	
1	84	Page 2 Line 37	Total Deductions	Numerical	630	11	
1	85	Page 2 Line 38	Amount of Refund	Numerical	641	11	
1	86	Page 2 Line 39	Tax Due	Numerical	652	11	
1	87	Blank	Blank	Numerical	663	11	
1	88	Blank	Blank	Numerical	674	11	
1	89	Page 2 Line 41	Underpayment of Estimated Tax Interest	Numerical	685	11	
1	90	Page 2 Line 41	Annualized income Checkbox	Alpha	696	1	X if marked, null if not
1	91	Page 2 Line 42	Delinquent Payment	Numerical	697	11	
1	92	Page 2 Line 43	Total Tax, Donation, Penalty and Interest	Numerical	708	11	

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1	93	Discuss with Tax Preparer	Discuss with Tax Preparer	Alpha	719	1	X if marked, null if not
1	94	Schedule 511 A Line 1	Interest on US Government Obligations	Numerical	720	11	
1	95	Schedule 511 A Line 2	Social Security Benefits Taxed on Federal Form 1040	Numerical	731	11	
1	96	Schedule 511 A Line 3	Federal Civil Service retirement	Numerical	742	11	
1	97	Schedule 511 A Line 3	Taxpayer Claim Number	Alpha/ Numerical	753	10	
1	98	Schedule 511 A Line 3	Spous Claim Number	Alpha/Numerical	763	10	
1	99	Schedule 511 A Line 4	Military Retirement	Numerical	773	11	
1	100	Schedule 511 A Line 5	OK Government or Federal Civil Service Retirement	Numerical	784	11	
1	101	Schedule 511 A Line 6	Other Retirement Income	Numerical	795	11	
1	102	Schedule 511 A Line 7	US Railroad Retirement Board Benefits	Numerical	806	11	
1	103	Schedule 511 A Line 8	Oklahoma Depletion	Numerical	817	11	
1	104	Schedule 511 A Line 9	Oklahoma Net Operating Loss	Numerical	828	11	
1	105	Schedule 511 A Line 9	NOL Loss Years	Numerical	839	8	
1	106	Schedule 511 A Line 10	Exempt Tribal Income	Numerical	847	11	
1	107	Schedule 511 A Line 11	Gains from Sale of Exempt Government Obligations	Numerical	858	11	
1	108	Schedule 511 A Line 12	Oklahoma Capital Gains	Numerical	869	11	

Updated: November 3, 2020

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1	109	Schedule 511 A Line 15	Miscellaneous Other Subtractions	Numerical	880	11	Line number updated
1	110	Schedule 511 A Line 15	Miscellaneous Other Subtractions Details	Numerical	891	2	Line number updated
1	111	Schedule 511 A Line 16	Total Subtractions	Numerical	893	11	Line number updated
1	112	EOD	EOD	Alpha	904	3	EOD
2	1	State Specific	Version Code	Alpha /Numerical	1	2	T1
2	2	State Specific	Form Type	Alpha/ Numerical	3	3	511
2	3	State Specific	Spec Version	Numerical	6	2	0
2	4	State Specific	SOFTWARE/FORM VERSI	Alpha/ Numerical	8	2	Vendor Assigned
2	5	State Specific	TAX YEAR	Numerical	10	4	2020
2	6	State Specific	NACTP Code	Alpha/ Numerical	14	4	NACTPCode
2	7	State Specific	Jurisdiction	Alpha	18	2	OK
2	8	State Specific	Barcode number	Numerical	20	1	2
2	9	Schedule 511 B Line 1	State and Municipal Bond Interest	Numerical	21	11	
2	10	Schedule 511 B Line 2	Out of State Losses	Numerical	32	11	
2	11	Schedule 511 B Line 3	Lump Sum Distributions	Numerical	43	11	
2	12	Schedule 511 B Line 4	Federal Net Operating Loss	Numerical	54	11	
2	13	Schedule 511 B Line 5	Recapture of Depletion Claimed on a Lease Bonus, or Add Back of Excess Federal Depletion	Numerical	65	11	
2	14	Blank	Blank	Numerical	76	11	

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2	15	Schedule 511 B Line 6	Recapture of Contributions to OK 529 savings Plan	Numerical	87	11	
2	16	Schedule 511 B Line 8	Miscellaneous Additions	Numerical	98	11	Line number updated
2	17	Schedule 511 B Line 8	Miscellaneous Additions Details	Numerical	109	2	Line number updated
2	18	Schedule 511 B Line 9	Total Additions	Numerical	111	11	Line number updated
2	19	Schedule 511 C Line 1	Military Pay Exclusion	Numerical	122	11	
2	20	Schedule 511 C Line 2	Qualifying Disability Deduction	Numerical	133	11	
2	21	Blank	Blank	Numerical	144	11	
2	22	Blank	Blank	Numerical	155	11	
2	23	Schedule 511 C Line 3	Qualified Adoption Expense	Numerical	166	11	
2	24	Schedule 511 C Line 4	Contributions to Oklahoma 529 College Saving Plan and Oklahoma Dream 529 Account(s)	Numerical	177	11	
2	25	Schedule 511 C Line 6	Miscellaneous Other Adjustments	Numerical	188	11	
2	26	Schedule 511 C Line 6	Miscellaneous Other Adjustments Details	Numerical	199	2	
2	27	Schedule 511 C Line 7	Total Adjustments	Numerical	201	11	
2	28	Schedule 511 E Line 1	Deduction Claim	Numerical	212	11	
2	29	Schedule 511 E Line 2	Exemptions	Numerical	223	11	
2	30	Schedule 511 E Line 3	Total	Numerical	234	11	
2	31	Schedule 511 E Line 4	Schedule 511 E Line 4	Numerical	245	6	

2	32	Schedule 511 E Line 5	Total allowable deductions and exemptions	Numerical	251	11	
2	33	Schedule 511 F Line 1	Federal child care credit	Numerical	262	11	
2	34	Schedule 511 F Line 2	Multiply Line 1 by 20%	Numerical	273	11	
2	35	Schedule 511 F Line 3	Federal Child Tax Credit	Numerical	284	11	
2	36	Schedule 511 F Line 4	Multiply Line 3 by 5%	Numerical	295	11	
2	37	Schedule 511 F Line 5	The larger of Line 2 or Line 4	Numerical	306	11	
2	38	Schedule 511 F Line 6	Divide Page 1 Line 7 by page 1 Line1	Numerical	317	6	
2	39	Schedule 511 F Line 7	Multiply Line 5 by Line 6	Numerical	323	11	
2	40	Schedule 511 G Line 1	Federal earned income Credit	Numerical	334	11	
2	41	Schedule 511 G Line 2	Multiply lin1 by 5%	Numerical	345	11	
2	42	Schedule 511 G Line 3	Divide the amount on Page 1 Line 7 by Page 1 Line 1	Numerical	356	6	
2	43	Schedule 511 G Line 4	Oklahoma Earned Income Credit	Numerical	362	11	
2	44	Blank	Blank	Numerical	373	11	
2	45	Blank	Blank	Numerical	384	11	
2	46	Blank	Blank	Numerical	395	11	
2	47	Schedule 511 H Line 1	Support of Programs for Volunteers to Act	Numerical	406	11	
2	48	Blank	Blank	Numerical	417	11	
2	49	Blank	Blank	Numerical	428	11	
2	50	Blank	Blank	Numerical	439	11	
2	51	Blank	Blank	Numerical	450	11	

Updated: November 3, 2020

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2	52	Blank	Blank	Numerical	461	11	
2	53	Blank	Blank	Numerical	472	11	
2	54	Blank	Blank	Numerical	483	11	
2	55	Blank	Blank	Numerical	494	11	
2	56	Blank	Blank	Numerical	505	11	
2	57	Blank	Blank	Numerical	516	11	
2	58	Blank	Blank	Numerical	527	11	
2	59	Blank	Blank	Numerical	538	11	
2	60	Blank	Blank	Numerical	549	11	
2	61	Blank	Blank	Numerical	560	11	
2	62	Blank	Blank	Numerical	571	11	
2	63	Schedule 511 H Line 12	Total	Numerical	582	11	Line number updated
2	64	Schedule 511 I Line 1	Amended Federal Return Yes	Alpha	593	1	
2	65	538-S	538-S Disability	Alpha	594	1	
2	66	538-S Dependent	538-S Dependent SSN	Numerical	595	9	
2	67	538-S Dependent	538-S Dependent SSN	Numerical	604	9	
2	68	538-S Dependent	538-S Dependent SSN	Numerical	613	9	
2	69	538-S Dependent	538-S Dependent SSN	Numerical	622	9	
2	70	538-S Dependent	538-S Dependent SSN	Numerical	631	9	
2	71	538-S Box D	Total Exemptions	Numerical	640	2	
2	72	538-S Line 14	Total gross household income	Numerical	642	11	
2	73	538-S Line 15	Total Refund	Numerical	653	11	
2	74	511CR Line 1a Rec C	Oklahoma Investment/ New Jobs Credit	Numerical	664	11	

2	75	511CR Line 2 Rec C	Coal Credit	Numerical	675	11	
2	76	Blank	Blank	Numerical	686	11	
2	77	Blank	Blank	Numerical	697	11	
2	78	Blank	Blank	Numerical	708	11	
2	79	Blank	Blank	Numerical	719	11	
2	80	511CR Line 4 Rec C	Small Business Guaranty Fee Credit	Numerical	730	11	
2	81	Blank	Blank	Numerical	741	11	
2	82	Blank	Blank	Numerical	752	11	
2	83	Blank	Blank	Numerical	763	11	
2	84	Blank	Blank	Numerical	774	11	
2	85	Blank	Blank	Numerical	785	11	
2	86	Blank	Blank	Numerical	796	11	
2	87	Blank	Blank	Numerical	807	11	Removed
2	88	Blank	Blank	Numerical	818	11	
2	89	Blank	Blank	Numerical	829	11	
2	90	511CR Line 6 Rec C	Credit for Tourism Development or Qualified Media Production Facility	Numerical	840	11	
2	91	511CR Line 7 Rec C	Oklahoma Local Development and Enterprise Zone Incentive Leverage Act Credit	Numerical	851	11	
2	92	511CR Line 8 Rec C	Credit for Qualified Rehabilitation Expenditures.	Numerical	862	11	
2	93	Blank	Blank	Numerical	873	11	
2	94	Blank	Blank	Numerical	884	11	
2	95	511CR Line 9 Rec C	Credit for Electricity Generated by Zero-Emission Facilities	Numerical	895	11	
2	96	511CR Line 10 Rec C	Credit for Financial Institutions Making Loans under the Rural	Numerical	906	11	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

			Economic				
2	97	EOD	EOD	Alpha	917	3	EOD
3	1	State Specific	Version Code	Alpha/ Numerical	1	2	T1
3	2	State Specific	Form Type	Alpha/ Numerical	3	3	511
3	3	State Specific	Spec Version	Numerical	6	2	0
3	4	State Specific	SOFTWARE/FORM VERSI	Alpha/ Numerical	8	2	Vendor Assigned
3	5	State Specific	TAX YEAR	Numerical	10	4	2020
3	6	State Specific	NACTP Code	Alpha/ Numerical	14	4	NACTPCode
3	7	State Specific	Jurisdiction	Alpha	18	2	OK
3	8	State Specific	Barcode number	Numerical	20	1	3
3	9	511CR Line 11 Rec C	Credit for Manufacturers of Small Wind Turbines.	Numerical	21	11	
3	10	Blank	Blank	Numerical	32	11	
3	11	Blank	Blank	Numerical	43	11	
3	12	511CR Line 12 Rec C	Volunteer Firefighter Credit	Numerical	54	11	
3	13	Blank	Blank	Numerical	65	11	
3	14	Blank	Blank	Numerical	76	11	
3	15	Blank	Blank	Numerical	87	11	
3	16	Blank	Blank	Numerical	98	11	
3	17	Blank	Blank	Numerical	109	11	
3	18	Blank	Blank	Numerical	120	11	
3	19	511CR Line 13 Rec C	Credit for the Construction of Energy Efficient Homes	Numerical	131	11	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

3	20	511CR Line 14 Rec C	Credit for Railroad Modernization	Numerical	142	11	
3	21	511CR Line 15 Rec C	Research and Development New Jobs Credit	Numerical	153	11	
3	22	Blank	Blank	Numerical	164	11	
3	23	Blank	Blank	Numerical	175	11	
3	24	511CR Line 16 Rec C	Credit for Biomedical Research Contribution	Numerical	186	11	
3	25	511CR Line 17 Rec C	Credit for Employees in the Aerospace Sector	Numerical	197	11	
3	26	511CR Line 18 Rec C	Credits for Employers in the Aerospace Sector	Numerical	208	11	
2	27	511CR Line 19 Rec C	Wire Transfer Fee Credit	Numerical	219	11	
3	28	Blank	Blank	Numerical	230	11	
3	29	Blank	Blank	Numerical	241	11	
3	30	511CR Line 20 Rec C	Credit for Cancer Research Contribution	Numerical	252	11	
3	31	511CR Line 21 Rec C	Oklahoma Capital Investment Board Tax Credit	Numerical	263	11	
3	32	511CR Line 22 Rec C	Credit for Contributions to a Scholarship-Granting Organization	Numerical	274	11	
3	33	511CR Line 23 Rec C	Credit for Contributions to an Educational Improvement Grant Organization	Numerical	285	11	
3	34	511CR Line 28 Rec C	Total	Numerical	296	11	
3	35	Page 2 Line 29	Credits from Form 577 & 578	Numerical	307	11	
3	36	Page 2 Line 29 A	Credit from Form 577	Alpha	318	1	
3	37	Page 2 Line 29 B	Credit from Form 578	Alpha	319	1	
3	38	Blank	Blank	Numerical	320	11	Removed

3	39	511CR Line 3A Rec C	Credit from Form 567-A, Part 1, Sec A, Line 3	Numerical	331	11	
3	40	511CR Line 3B Rec C	Credit from Form 567-A, Part 4, line 4	Numerical	342	11	
3	41	Blank	Blank	Numerical	353	11	
3	42	511Cr Line 1a Rec A	Oklahoma Investment/New Jobs Credit	Numerical	364	11	
3	43	Blank	Blank	Numerical	375	11	
3	44	511CR Line 3A Rec A	Credit from Form 567-A, Part 1, Sec A, Line 3	Numerical	386	11	
3	45	511CR Line 3B Rec A	Credit from Form 567-A, Part 4, line 4	Numerical	397	11	
3	46	Blank	Blank	Numerical	408	11	
3	47	Blank	Blank	Numerical	419	11	
3	48	Blank	Blank	Numerical	430	11	
3	49	511CR Line 4 Rec A	Small Business Guaranty Fee Credit	Numerical	441	11	
3	50	Blank	Blank	Numerical	452	11	
3	51	Blank	Blank	Numerical	463	11	
3	52	Blank	Blank	Numerical	474	11	Removed
3	53	blank	blank	Numerical	485	11	
3	54	511CR Line 6 Rec A	Credit for Tourism Development or Qualified Media Production Facility	Numerical	496	11	
3	55	511CR Line 7 Rec A	Oklahoma Local Development and Enterprise Zone Incentive Leverage Act Credit	Numerical	507	11	
3	56	511CR Line 8 Rec A	Credit for Qualified Rehabilitation Expenditures .	Numerical	518	11	
3	57	Blank	Blank	Numerical	529	11	
3	58	511CR Line 9a Rec A	Credit for Electricity Generated by Zero-Emission Facilities	Numerical	540	11	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

3	59	511CR Line 10 Rec A	Credit for Financial Institutions Making Loans under the Rural Economic	Numerical	551	11	
3	60	511CR Line 11 Rec A	Credit for Manufacturers of Small Wind Turbines.	Numerical	562	11	
3	61	Blank	Blank	Numerical	573	11	
3	62	Blank	Blank	Numerical	584	11	
3	63	blank	blank	Numerical	595	11	
3	64	511CR Line 13 Rec A	Credit for the Construction of Energy Efficient Homes	Numerical	606	11	
3	65	511CR Line 14 Rec A	Credit for Railroad Modernization	Numerical	617	11	
3	66	511CR Line 15 Rec A	Research and Development New Jobs Credit	Numerical	628	11	
3	67	Blank	Blank	Numerical	639	11	
3	68	511CR Line 16 Rec A	Credit for Biomedical Research Contribution	Numerical	650	11	
3	69	511CR Line 17 Rec A	Credit for Employees in the Aerospace Sector	Numerical	661	11	
3	70	511CR Line 19 Rec A	Wire Transfer Fee Credit	Numerical	672	11	
3	71	Blank	Blank	Numerical	683	11	
3	72	511CR Line 20 Rec A	Credit for Cancer Research Contribution	Numerical	694	11	
3	73	511CR Line 22 Rec A	Credit for Contributions to a Scholarship-Granting Organization	Numerical	705	11	
3	74	511CR Line 23 Rec A	Credit for Contributions to an Educational Improvement Grant Organization	Numerical	716	11	
3	75	511CR Line 1 Rec B	Oklahoma Investment/ New Jobs Credit	Numerical	727	11	
3	76	511CR Line 2 Rec B	Coal Credit	Numerical	738	11	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

3	77	511CR Line 3A Rec B	Credit from Form 567-A, Part 1, Sec A, Line 3	Numerical	749	11	
3	78	511CR Line 3B Rec B	Credit from Form 567-A, Part 4, line 4	Numerical	760	11	
3	79	511CR Line 4 Rec B	Small Business Guaranty Fee Credit	Numerical	771	11	
3	80	Blank	Blank	Numerical	782	11	
3	81	511CR Line 8 Rec B	Credit for Qualified Rehabilitation Expenditures.	Numerical	793	11	
3	82	511CR Line 9a Rec B	Credit for Electricity Generated by Zero-Emission Facilities	Numerical	804	11	
3	83	blank	Blank	Numerical	815	11	
3	84	511CR Line 11 Rec B	Credit for Manufacturers of Small Wind Turbines.	Numerical	826	11	
3	85	Blank	Blank	Numerical	837	11	
3	86	511CR Line 12 Rec B	Volunteer Firefighter Credit	Numerical	848	11	Line number updated
3	87	Blank	Blank	Numerical	859	11	
3	88	Blank	Blank	Numerical	870	11	
3	89	Blank	Blank	Numerical	881	11	
3	90	Blank	Blank	Numerical	892	11	
3	91	Blank	Blank	Numerical	903	11	
3	92	EOD	EOD	Alpha	914	3	EOD
4	1	State Specific	Version Code	Alpha/ Numerical	1	2	T1
4	2	State Specific	Form Type	Alpha/ Numerical	3	3	511
4	3	State Specific	Spec Version	Numerical	6	2	0
4	4	State Specific	SOFTWARE/FORM VERSION	Alpha/ Numerical	8	2	Vendor Assigned
4	5	State Specific	TAX YEAR	Numerical	10	4	2020

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

4	6	State Specific	NACTP Code	Alpha/ Numerical	14	4	NACTP Code
4	7	State Specific	Jurisdiction	Alpha	18	2	OK
4	8	State Specific	Barcode number	Numerical	20	1	4
4	9	511CR Line 14 Rec B	Credit for Railroad Modernization	Numerical	21	11	
4	10	511CR Line 15 Rec B	Research and Development New Jobs Credit	Numerical	32	11	
4	11	511CR Line 16 Rec B	Credit for Biomedical Research Contribution	Numerical	43	11	
4	12	511CR Line 17 Rec B	Credit for Employees in the Aerospace Sector	Numerical	54	11	
4	13	511CR Line 18 Rec B	Credits for Employers in the Aerospace Sector	Numerical	65	11	
4	14	Blank	Blank	Numerical	76	11	
4	15	511CR Line 20 Rec B	Credit for Cancer Research Contribution	Numerical	87	11	
4	16	511CR Line 21 Rec B	Oklahoma Capital Investment Board Tax Credit	Numerical	98	11	
4	17	511CR Line 22 Rec B	Credit for Contributions to a Scholarship-Granting Organization	Numerical	109	11	
4	18	511CR Line 23 Rec B	Credit for Contributions to an Educational Improvement Grant Organization	Numerical	120	11	
4	19	511CR Line 24 Rec A	Credit for Venture Capital Investment	Numerical	131	11	
4	20	511CR Line 24 Rec B	Credit for Venture Capital Investment	Numerical	142	11	
4	21	511CR Line 24 Rec C	Credit for Venture Capital Investment	Numerical	153	11	
4	22	blank	blank	Numerical	164	11	
4	23	blank	blank	Numerical	175	11	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

4	24	blank	blank	Numerical	186	11	
4	25	blank	blank	Numerical	197	11	
4	26	Blank	Blank	Numerical	208	11	
4	27	Blank	Blank	Numerical	219	11	
4	28	511CR Line 25 Rec B	Oklahoma Affordable Housing Tax Credit	Numerical	230	11	
4	29	511CR Line 25 Rec C	Oklahoma Affordable Housing Tax Credit	Numerical	241	11	
4	30	Page 2 Line 40 A	Donation: Support the Oklahoma Gen Rev Fund	Numerical	252	11	
4	31	Schedule 511 A Line 13	Income Tax Refund (Federal Form 1040, Schedule 1, line10)	Numerical	263	11	
4	32	Schedule 511 H Line 2	Indigent Veteran Burial Program	Numerical	274	11	
4	33	Schedule 511 H Line 3	Support the Oklahoma General Revenue Fund	Numerical	285	11	
4	34	Schedule 511 H Line 4	Oklahoma Emergency Responders Assistance Program	Numerical	296	11	
4	35	Schedule 511 H Line 5	Support of Folds of Honor Scholarship Program	Numerical	307	11	
4	36	511CR Line 25 Rec A	Oklahoma Affordable Housing Tax Credit	Numerical	318	11	
4	37	Schedule 511 D Line 1	Federal Itemized Deductions from Fed Schedule A	Numerical	329	11	
4	38	Schedule 511 D Line 2	State and local sales or income taxes	Numerical	340	11	
4	39	Schedule 511 D Line 3	Line 1 minus Line 2	Numerical	351	11	
4	40	Schedule 511 D Line 4	Medical and Dental expenses	Numerical	362	11	
4	41	Schedule 511 D Line 5	Gifts to Charity	Numerical	373	11	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

4	42	Schedule 511 D Line 6	Line 3 minus lines 4 and 5	Numerical	384	11	
4	43	Schedule 511 D Line 7	Yes, your itemized deductions are limited	Alpha	395	1	X if marked, null if not
4	44	Schedule 511 D Line 7	No, your itemized deductions are not limited	Alpha	396	1	X if marked, null if not
4	45	Schedule 511 D Line 9	Medical and Dental expenses	Numerical	397	11	
4	46	Schedule 511 D Line 10	Gifts to Charity	Numerical	408	11	
4	47	Schedule 511 D Line 11	Deduction Total	Numerical	419	11	
4	48	Schedule 511 H Line 6	Support Wilidlife Diversity Fund	Numerical	430	11	
4	49	511CR Line 1B	Investment Credit	Alpha	441	1	X if marked, null if not
4	50	511CR Line 1B	New Jobs Credit	Alpha	442	1	X if marked, null if not
4	51	511CR Line 9B	Wind	Alpha	443	1	X if marked, null if not
4	52	511CR Line 9B	Moving water, sun, or geothermal	Alpha	444	1	X if marked, null if not
4	53	511CR Lin 13 Rec B	Credit for the Construction of Energy Efficient Homes	Numerical	445	11	
4	54	561 column A3 Row 1	Type of property sold	Numerical	456	2	
4	55	561 column F Row 1	Gain or loss	Numerical	458	11	
4	56	561 column A3 Row 2	Type of property sold	Numerical	469	2	
4	57	561 column F Row 2	Gain or loss	Numerical	471	11	
4	58	561 column A3 Row 3	Type of property sold	Numerical	482	2	
4	59	561 column F Row 3	Gain or loss	Numerical	484	11	
4	60	Line 14a	Income tax	Numerical	495	11	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

4	61	Line 14b	Health Savings and affordable housing	Numerical	506	11	
4	62	Line 40 b	Donation Public school classroom support Fund	Numerical	517	11	
4	63	Schedule 511 A Line 14	Oklahoma income distributed by an electing PTE	Numerical	528	11	
4	64	Schedule 511 B Line 7	Oklahoma loss distributed by an electing PTE	Numerical	539	11	
4	65	Schedule 511 H Line 7	Support of programs for regional food banks	Numerical	550	11	
4	66	Schedule 511 H Line 8	Public School Classroom Support Fund	Numerical	561	11	
4	67	Schedule 511 H Line 9	Oklahoma Pet overpopulation fund	Numerical	572	11	
4	68	Schedule 511 H Line 10	Support the Oklahoma AIDS Care Fund	Numerical	583	11	
4	69	511CR Line26 Rec B	Credit for employees in the vehicle manufacturing industry	Numerical	594	11	
4	70	511CR Line26 Rec C	Credit for employees in the vehicle manufacturing industry	Numerical	605	11	
4	71	511CR Line27 Rec B	Credit for employers in the vehicle manufacturing industry	Numerical	616	11	
4	72	511CR Line27 Rec C	Credit for employers in the vehicle manufacturing industry	Numerical	627	11	
4	73	Schedule 511 H Line 11	Silver Haired Legislature	Numerical		11	New line
4	74	511CR Line 5 Rec B	Qualified Software or Cybersecurity Employees	Numerical		11	New line
4	75	511CR Line 5 Rec C	Qualified Software or Cybersecurity Employees	Numerical		11	New line
4	76	EOD	EOD	Numerical	638	3	EOD

TY2020 511NR Final Specifications for 2-D Barcode

Barcode Number	Reference Number	Line Number	Form Field Name	Field Type	Start	Field Length	Field Description/Validation
1	1	State Specific	Version Code	Alpha/ Numerical	1	2	T1
1	2	State Specific	Form Type	Alpha/ Numerical	3	5	511NR
1	3	State Specific	Spec Version	Numerical	8	2	0
1	4	State Specific	SOFTWARE/FORM VERSI	Alpha/ Numerical	10	2	Vendor Assigned
1	5	State Specific	TAX YEAR	Numerical	12	4	2020
1	6	State Specific	NACTP Code	Alpha/ Numerical	16	4	NACTPCode
1	7	State Specific	Jurisdiction	Alpha	20	2	OK
1	8	State Specific	Barcode number	Numerical	22	1	1
1	9	Header	Primary SSN	Numerical	23	9	Required field
1	10	Header	Spouse SSN	Numerical	32	9	Required if filing married filing jointly
1	11	Header	Primary Taxpayer Last Name	Alpha	41	25	Required
1	12	Header	Primary Taxpayer First Name	Alpha	66	15	Required
1	13	Header	Primary Taxpayer Middle Initial	Alpha	81	1	
1	14	Header	Spouse Last Name	Alpha	82	25	Required if filing married filing jointly
1	15	Header	Spouse First Name	Alpha	107	15	Required if filing married filing jointly
1	16	Header	Spouse Middle Initial	Alpha	122	1	
1	17	Header	Address	Alpha/ Numerical	123	30	Required
1	18	Header	City	Alpha	153	15	Required

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

1	19	Header	State	Alpha	168	3	Required
1	20	Header	Zip	Numerical	171	9	Zip + four
1	21	Header	Filing Status	Numerical	180	1	Single=1, Married Filing Joint=2, Married Filing Separate=3, Head of Household=4, Qualified Widower=5
1	22	Header	MFS spouse SSN	Numerical	181	9	
1	23	Header	QW Year spouse died	Numerical	190	4	
1	24	Header	Amended	Alpha	194	1	X if marked, null if not
1	25	Header	Exemptions/Yourself	Alpha	195	1	X if marked, null if not
1	26	Header	Exemptions/Yourself Special	Alpha	196	1	X if marked, null if not
1	27	Header	Exemptions/Yourself Blind	Alpha	197	1	X if marked, null if not
1	28	Header	Exemptions/Spouse	Alpha	198	1	X if marked, null if not
1	29	Header	Exemption/Spouse Special	Alpha	199	1	X if marked, null if not
1	30	Header	Exemption/Spouse Blind	Alpha	200	1	X if marked, null if not
1	31	blank	blank	Numerical	201	2	
1	32	Header	Exemptions/Other	Numerical	203	2	
1	33	Header	Total Exemptions	Numerical	205	2	required
1	34	Header	Over 65 Yourself	Alpha	207	1	X if marked, null if not
1	35	Header	Over 65/Spouse	Alpha	208	1	X if marked, null if not
1	36	Header	Deceased Primary Taxpayer Check Box	Alpha	209	1	X if marked, null if not
1	37	Header	Deceased Spouse Check Box	Alpha	210	1	X if marked, null if not
1	38	Header	NOTREQTOFILE	Alpha	211	1	X if marked, null if not
1	39	Header	Residency Status	Numerical	212	1	1= Nonresident, 2 = Part Year, 3=Res/Part year/NonRes
1	40	Direct Deposit	Direct Deposit Routing Number	Numerical	213	9	RoutingNumber
1	41	Direct Deposit	Direct Deposit Account Number	Numerical	222	17	BankAccountNumber
1	42	Direct Deposit	Direct Deposit Account Type/Savings	Alpha	239	1	SavingsAccount

1	43	Direct Deposit	Direct Deposit Account Type/Checking	Alpha	240	1	CheckingAccount
1	44	Direct Deposit	IAT Checkbox Yes	Alpha	241	1	InternationalRefund
1	45	Page 1 Line 1	Oklahoma source income	Numerical	242	11	
1	46	Page 1 Line 2	Federal adjusted gross income	Numerical	253	11	
1	47	Page 1 Line 3	Oklahoma additions	Numerical	264	11	Oklahoma
1	48	Page 1 Line 3	Oklahoma additions	Numerical	275	11	Federal
1	49	Page 1 Line 4	Add lines	Numerical	286	11	Oklahoma
1	50	Page 1 Line 4	Add lines	Numerical	297	11	Federal
1	51	Page 1 Line 5	Oklahoma subtractions	Numerical	308	11	Oklahoma
1	52	Page 1 Line 5	Oklahoma subtractions	Numerical	319	11	Federal
1	53	Page 1 Line 6	Adjusted gross income Oklahoma	Numerical	330	11	
1	54	Page 1 Line 7	Adjusted gross income all sources	Numerical	341	11	
1	55	Page 1 Line 8	Adjusted gross income all sources	Numerical	352	11	
1	56	Page 1 Line 9	Oklahoma Adjustments	Numerical	363	11	
1	57	Page 1 Line 10	Income after adjustments	Numerical	374	11	
1	58	Page 1 Line 11	Oklahoma itemized or standard deductions	Numerical	385	11	
1	59	Page 1 Line 12	Exemptions	Numerical	396	11	
1	60	Page 1 Line 13	Total deductions and exemptions	Numerical	407	11	
1	61	Page 1 Line 14	Oklahoma Taxable Income	Numerical	418	11	
1	62	Page 1 Line 15	Oklahoma Income Tax	Numerical	429	11	
1	63	Page 1 Line 15	Farm Income Averaging/ Heath Savings Account	Numerical	440	1	1= Farm Income/ 2=HSA
1	64	Page 1 Line 16	Oklahoma child care/child tax credit	Numerical	441	11	
1	65	Page 1 Line 17	Subtract line 16 from line 15	Numerical	452	11	
1	66	Page 1 Line 19	Tax percentage	Numerical	463	6	
1	67	Page 1 Line 20	Oklahoma Income Tax	Numerical	469	11	
1	68	Page 2 Line 22	Credit for taxes paid to another state	Numerical	480	11	From 511TX
1	69	Page 2 Line 23	Form 511CR/Other credits	Numerical	491	11	
1	70	Page 2 Line 23	List 511CR line number	Alpha/ Numerical	502	2	If more than one credit, provide detail in the 511CR lines

Updated: November 3, 2020

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1	71	Page 2 Line 24	Line 20 minus lines 21 22 and 23	Numerical	504	11	TaxLessCredits
1	72	Page 2 Line 25	Use tax due	Numerical	515	11	
1	73	Page 2 Line 25	No Use tax due	Alpha	526	1	X if marked, null if not
1	74	Page 2 Line 26	Balance	Numerical	527	11	
1	75	Page 2 Line 27	Oklahoma withholding	Numerical	538	11	
1	76	Page 2 Line 28	2020 Oklahoma estimated tax payments	Numerical	549	11	
1	77	Page 2 Line 28	Qualified Farmer	Alpha	560	1	X if marked, null if not
1	78	Page 2 Line 29	2020 Payment with Extension	Numerical	561	11	
1	79	Page 2 Line 21	Oklahoma Earned Income Credit	Numerical	572	11	
1	80	Page 2 Line 31	Amount paid with original return plus additional paid after it was filed (Amended Only)	Numerical	583	11	
1	81	Page 2 Line 32	Payments and credits	Numerical	594	11	
1	82	Page 2 Line 33	Overpayment (Amended Only)	Numerical	605	11	
1	83	Page 2 Line 34	Total payments and credits	Numerical	616	11	
1	84	Page 2 Line 35	Overpayment	Numerical	627	11	
1	85	Page 2 Line 36	Amount of line 35 to be applied to 2020 estimated tax (Original Only)	Numerical	638	11	
1	86	Page 2 Line 37	Donations from your refund	Numerical	649	11	
1	87	Page 2 Line 37	Donations specific	Numerical	660	2	
1	88	Page 2 Line 38	Total deductions from refund	Numerical	662	11	
1	89	Page 2 Line 39	Amount to be refunded	Numerical	673	11	
1	90	Page 2 Line 40	tax due	Numerical	684	11	
1	91	Blank	Blank	Numerical	695	11	
1	92	Blank	Blank	Numerical	706	11	
1	93	Page 2 Line 42	Underpayment of estimated tax interest	Numerical	717	11	Moved up 1 line
1	94	Page 2 Line 42	Annualized	Alpha	728	1	Moved up 1 line
1	95	Page 2 Line 43	Delinquent payment P&I	Numerical	729	11	Moved up 1 line
1	96	Page 2 Line 44	Total	Numerical	740	11	Moved up 1 line
1	97		Discuss with preparer	Alpha	751	1	X if marked, null if not

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

1	98	Schedule 511NR 1 Line 1	Wages, Salaries, tips	Numerical	752	11	Oklahoma
1	99	Schedule 511NR 1 Line 10	Business Income	Numerical	763	11	Oklahoma
1	100	Schedule 511NR 1 Line 7	Capital Gains or Losses	Numerical	774	11	Oklahoma
1	101	Schedule 511NR 1 Line 12	Rental real estate, royalties, partnerships	Numerical	785	11	Oklahoma
1	102	Schedule 511NR 1 Line 15	Other Income	Numerical	796	11	Oklahoma
1	103	Schedule 511NR 1 Line 1	Wages, Salaries, tips	Numerical	807	11	Federal
1	104	Schedule 511NR 1 Line 10	Business Income	Numerical	818	11	Federal
1	105	Schedule 511NR 1 Line 7	Capital Gains or Losses	Numerical	829	11	Federal
1	106	Schedule 511NR 1 Line 12	Rental real estate, royalties, partnerships	Numerical	840	11	Federal
1	107	Schedule 511NR 1 Line 15	Other Income	Numerical	851	11	Federal
1	108	Schedule 511NR A Line 1	State and municipal bond interest	Numerical	862	11	Oklahoma
1	109	Schedule 511NR A Line 2	Lump sum distributions	Numerical	873	11	Oklahoma
1	110	Schedule 511NR A Line 3	Federal net operating loss	Numerical	884	11	Oklahoma
1	111	Schedule 511NR A Line 4	Recapture depletion claimed on a lease bonus or add back of excess Federal depletion	Numerical	895	11	Oklahoma
1	112	Blank	Blank	Numerical	906	11	Oklahoma
1	113	Schedule 511NR A Line 5	Recapture of contributions to Oklahoma 529 Savings plan	Numerical	917	11	Oklahoma
1	114	Schedule 511NR A Line 7	Miscellaneous: Other additions	Numerical	928	11	Oklahoma

1	115	Schedule 511NR A Line 7	Miscellaneous: Other additions Detail	Numerical	939	2	Oklahoma
1	116	Schedule 511NR A Line 8	Total additions	Numerical	941	11	Oklahoma
1	117	Schedule 511NR A Line 1	State and municipal bond interest	Numerical	952	11	Federal
1	118	Schedule 511NR A Line 2	Lump sum distributions	Numerical	963	11	Federal
1	119	Schedule 511NR A Line 3	Federal net operating loss	Numerical	974	11	Federal
1	120	Schedule 511NR A Line 4	Recapture depletion claimed on a lease bonus or add back of excess Federal depletion	Numerical	985	11	Federal
1	121	Blank	Blank	Numerical	996	11	Federal
1	122	EOD	EOD	Alpha	1007	3	EOD
2	1	State Specific	Version Code	Alpha/ Numerical	1	2	T1
2	2	State Specific	Form Type	Alpha/ Numerical	3	5	511NR
2	3	State Specific	Spec Version	Numerical	8	2	0
2	4	State Specific	SOFTWARE/FORM VERSI	Alpha/ Numerical	10	2	Vendor Assigned
2	5	State Specific	TAX YEAR	Numerical	12	4	2020
2	6	State Specific	NACTP Code	Alpha/ Numerical	16	4	NACTPCode
2	7	State Specific	Jurisdiction	Alpha	20	2	OK
2	8	State Specific	Barcode number	Numerical	22	1	2
2	9	Schedule 511NR A Line 5	Recapture of contributions to Oklahoma 529 Savings plan	Numerical	23	11	Federal
2	10	Schedule 511NR A Line 7	Miscellaneous: Other additions	Numerical	34	11	Federal
2	11	Schedule 511NR A Line 8	Total additions	Numerical	45	11	Federal

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

2	12	Schedule 511NR B Line 1	Interest on U.S. government obligations	Numerical	56	11	Oklahoma
2	13	Schedule 511NR B Line 2	Taxable Social Security	Numerical	67	11	Oklahoma
2	14	Schedule 511NR B Line 3	Federal Civil Service	Numerical	78	11	Oklahoma
2	15	Schedule 511NR B Line 3	Taxpayer Claim Number	Alpha/ Numerical	89	10	Oklahoma
2	16	Schedule 511NR B Line 3	Spouse Claim Number	Alpha/ Numerical	99	10	Oklahoma
2	17	Schedule 511NR B Line 4	Military Retirement	Numerical	109	11	Oklahoma
2	18	Schedule 511NR B Line 5	Oklahoma government or Federal civil service retirement	Numerical	120	11	Oklahoma
2	19	Schedule 511NR B Line 6	Other retirement income	Numerical	131	11	Oklahoma
2	20	Schedule 511NR B Line 7	U.S. Railroad Retirement Board Benefits	Numerical	142	11	Oklahoma
2	21	Schedule 511NR B Line 8	Additional depletion	Numerical	153	11	Oklahoma
2	22	Schedule 511NR B Line 9	Oklahoma net operating loss	Numerical	164	11	Oklahoma
2	23	Schedule 511NR B Line 9	Net Operating Loss Years	Numerical	175	8	
2	24	Schedule 511NR B Line 10	Exempt tribal income	Numerical	183	11	Oklahoma
2	25	Schedule 511NR B Line 11	Gains from the sale of exempt government obligations	Numerical	194	11	Oklahoma
2	26	Schedule 511NR B Line 13	Oklahoma Capital Gain Deduction	Numerical	205	11	Oklahoma
2	27	Schedule 511NR B Line 16	Miscellaneous: Other subtractions	Numerical	216	11	Oklahoma

2	28	Schedule 511NR B Line 16	Miscellaneous: Other subtractions Detail	Alpha/ Numerical	227	2	Oklahoma
2	29	Schedule 511NR B Line 17	Total subtractions	Numerical	229	11	Oklahoma
2	30	Schedule 511NR B Line 1	Interest on U.S. government obligations	Numerical	240	11	Federal
2	31	Schedule 511NR B Line 2	Taxable Social Security	Numerical	251	11	Federal
2	32	Schedule 511NR B Line 3	Federal Civil Service	Numerical	262	11	Federal
2	33	Schedule 511NR B Line 4	Military Retirement	Numerical	273	11	Federal
2	34	Schedule 511NR B Line 5	Oklahoma government or Federal civil service retirement	Numerical	284	11	Federal
2	35	Schedule 511NR B Line 6	Other retirement income	Numerical	295	11	Federal
2	36	Schedule 511NR B Line 7	U.S. Railroad Retirement Board Benefits	Numerical	306	11	Federal
2	37	Schedule 511NR B Line 8	Additional depletion	Numerical	317	11	Federal
2	38	Schedule 511NR B Line 9	Oklahoma net operating loss	Numerical	328	11	Federal
2	39	Schedule 511NR B Line 10	Exempt tribal income	Numerical	339	11	Federal
2	40	Schedule 511NR B Line 11	Gains from the sale of exempt government obligations	Numerical	350	11	Federal
2	41	Schedule 511NR B Line 12	Nonresident military wages	Numerical	361	11	Federal
2	42	Schedule 511NR B Line 13	Oklahoma Capital Gain Deduction	Numerical	372	11	Federal
2	43	Schedule 511NR B Line 16	Miscellaneous: Other subtractions	Numerical	383	11	Federal

2	44	Schedule 511NR B Line 17	Total subtractions	Numerical	394	11	Federal
2	45	Schedule 511NR C Line 1	Military pay exclusion	Numerical	405	11	
2	46	Schedule 511NR C Line 2	Qualifying disability deduction	Numerical	416	11	
2	47	Blank	Blank	Numerical	427	11	
2	48	Blank	Blank	Numerical	438	11	
2	49	Schedule 511NR C Line 3	Qualified adoption expense	Numerical	449	11	
2	50	Schedule 511NR C Line 4	Contributions to Oklahoma 529 Savings plan	Numerical	460	11	
2	51	Schedule 511NR C Line 6	Oklahoma Misc Adjustments	Numerical	471	11	
2	52	Schedule 511NR C Line 6	Oklahoma Misc Adjustments Details	Numerical	482	2	
2	53	Schedule 511NR C Line 7	Adjustments Total	Numerical	484	11	
2	54	Schedule 511NR E Line 1	Federal child care credit	Numerical	495	11	
2	55	Schedule 511NR E Line 2	Multiply Line 1 by 20%	Numerical	506	11	
2	56	Schedule 511NR E Line 3	Federal Child Tax Credit	Numerical	517	11	
2	57	Schedule 511NR E Line 4	Multiply Line 3 by 5%	Numerical	528	11	
2	58	Schedule 511NR E Line 5	The larger of Line 2 or Line 4	Numerical	539	11	
2	59	Schedule 511NR E Line 6	Percentage	Numerical	550	6	
2	60	Schedule 511NR E Line 7	Oklahoma child care/child tax credit	Numerical	556	11	

2	61	Schedule 511NR F Line 1	Federal earned income Credit	Numerical	567	11	
2	62	Schedule 511NR F Line 2	Line 1 by 5%	Numerical	578	11	
2	63	Schedule 511NR F Line 3	Percentage	Numerical	589	6	
2	64	Schedule 511NR F Line 4	Oklahoma Earned Income Credit	Numerical	595	11	
2	65	Blank	Blank	Numerical	606	11	
2	66	Blank	Blank	Numerical	617	11	
2	67	Blank	Blank	Numerical	628	11	
2	68	Schedule 511NR G Line 1	Support of Programs for Volunteers to Act	Numerical	639	11	
2	69	Blank	Blank	Numerical	650	11	
2	70	Blank	blank	Numerical	661	11	
2	71	Blank	Blank	Numerical	672	11	
2	72	Blank	blank	Numerical	683	11	
2	73	Blank	Blank	Numerical	694	11	
2	74	Blank	Blank	Numerical	705	11	
2	75	Blank	Blank	Numerical	716	11	
2	76	Blank	Blank	Numerical	727	11	
2	77	Blank	Blank	Numerical	738	11	
2	78	Blank	Blank	Numerical	749	11	
2	79	Blank	Blank	Numerical	760	11	
2	80	Blank	Blank	Numerical	771	11	
2	81	Blank	Blank	Numerical	782	11	
2	82	Blank	Blank	Numerical	793	11	
2	83	Blank	Blank	Numerical	804	11	
2	84	Schedule 511NR G Line 12	Total	Numerical	815	11	Line number updated
2	85	Schedule H Line 1	Amended Federal Yes	Alpha	826	1	

2	86	511CR Line 1a Rec C	Oklahoma Investment/New Jobs Credit	Numerical	827	11	
2	87	511CR Line 2 Rec C	Coal Credit	Numerical	838	11	
2	88	Blank	Blank	Numerical	849	11	
2	89	Blank	Blank	Numerical	860	11	
2	90	Blank	Blank	Numerical	871	11	Small Business Capital Credit - removed
2	91	Blank	Blank	Numerical	882	11	
2	92	511CR Line 4 Rec C	Small Business Guaranty Fee Credit	Numerical	893	11	
2	93	Blank	Blank	Numerical	904	11	
2	94	Blank	Blank	Numerical	915	11	
2	95	Blank	Blank	Numerical	926	11	
2	96	Blank	Blank	Numerical	937	11	
2	97	Blank	Blank	Numerical	948	11	
2	98	Blank	Blank	Numerical	959	11	
2	99	Blank	Blank	Numerical	970	11	Removed
2	100	Blank	Blank	Numerical	981	11	
2	101	Blank	Blank	Numerical	992	11	
2	102	EOD	EOD	Alpha	1003	3	EOD
3	1	State Specific	Version Code	Alpha/ Numerical	1	2	T1
3	2	State Specific	Form Type	Alpha/ Numerical	3	5	511NR
3	3	State Specific	Spec Version	Numerical	8	2	0
3	4	State Specific	SOFTWARE/FORM VERSI	Alpha/ Numerical	10	2	Vendor Assigned
3	5	State Specific	TAX YEAR	Numerical	12	4	2020
3	6	State Specific	NACTP Code	Alpha/ Numerical	16	4	NACTPCode
3	7	State Specific	Jurisdiction	Alpha	20	2	OK
3	8	State Specific	Barcode number	Numerical	22	1	3

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

3	9	511CR Line 6 Rec C	Credit for Tourism Development or Qualified Media Production Facility	Numerical	23	11	
3	10	511CR Line 7 Rec C	Oklahoma Local Development and Enterprise Zone Incentive Leverage Act Credit	Numerical	34	11	
3	11	511CR Line 8 Rec C	Credit for Qualified Rehabilitation Expenditures .	Numerical	45	11	
3	12	Blank	Blank	Numerical	56	11	
3	13	Blank	Blank	Numerical	67	11	
3	14	511CR Line 9a Rec C	Credit for Electricity Generated by Zero-Emission Facilities	Numerical	78	11	
3	15	511CR Line 10 Rec C	Credit for Financial Institutions Making Loans under the Rural Economic	Numerical	89	11	
3	16	511CR Line 11 Rec C	Credit for Manufacturers of Small Wind Turbines.	Numerical	100	11	
3	17	Blank	Blank	Numerical	111	11	
3	18	Blank	blank	Numerical	122	11	Removed
3	19	511CR Line 12 Rec C	Volunteer Firefighter Credit	Numerical	133	11	Line number updated
3	20	Blank	Blank	Numerical	144	11	
3	21	Blank	Blank	Numerical	155	11	
3	22	Blank	blank	Numerical	166	11	Removed
3	23	Blank	Blank	Numerical	177	11	
3	24	Blank	Blank	Numerical	188	11	
3	25	blank	Blank	Numerical	199	11	
3	26	511CR Line 13 Rec C	Credit for the Construction of Energy Efficient Homes	Numerical	210	11	Line number updated
3	27	511CR Line 14 Rec C	Credit for Railroad Modernization	Numerical	221	11	Line number updated
3	28	511CR Line 15 Rec C	Research and Development New Jobs Credit	Numerical	232	11	Line number updated
3	29	Blank	blank	Numerical	243	11	Removed
3	30	Blank	Blank	Numerical	254	11	
3	31	511CR Line 16 Rec C	Credit for Biomedical Research Contribution	Numerical	265	11	Line number updated
3	32	511CR Line 17 Rec C	Credit for Employees in theAerospace Sector	Numerical	276	11	Line number updated
3	33	511CR Line 18 Rec C	Credits for Employers in theAerospace Sector	Numerical	287	11	Line number updated

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

3	34	511CR Line 19 Rec C	Wire Transfer Fee Credit	Numerical	298	11	Line number updated
3	35	Blank	blank	Numerical	309	11	Removed
3	36	Blank	Blank	Numerical	320	11	
3	37	511CR Line 20 Rec C	Credit for Cancer Research Contribution	Numerical	331	11	Line number updated
3	38	511CR Line 21 Rec C	Oklahoma Capital Investment Board Tax Credit	Numerical	342	11	Line number updated
3	39	511CR Line 22 Rec C	Credit for Contributions to a Scholarship-Granting Organization	Numerical	353	11	Line number updated
3	40	511CR Line 23 Rec C	Credit for Contributions to an Educational Improvement Grant Organization	Numerical	364	11	Line number updated
3	41	511CR Line 28 Rec C	Total	Numerical	375	11	Line number updated
3	42	Page 2 Line 30	Credits from Form 577	Alpha	386	1	
3	43	Page 2 Line 30	Credits from Form 578	Alpha	387	1	
3	44	Page 2 Line 30	Credits from Form 577 & 578	Numerical	388	11	
3	45	511CR Line 3A Rec C	Credit from Form 567-A, Part 1, Sec A, Line 3	Numerical	399	11	
3	46	511CR Line 3B Rec C	Credit from Form 567-A, Part 4, line 4	Numerical	410	11	
3	47	Blank	Blank	Numerical	421	11	
3	48	Schedule 511NR C Line 5	Deductions for Providing Foster care	Numerical	432	11	
3	49	511Cr Line 1 Rec A	Oklahoma Investment/New Jobs Credit	Numerical	443	11	
3	50	Blank	blank	Numerical	454	11	Removed
3	51	511CR Line 3A Rec A	Credit from Form 567-A, Part 1, Sec A, Line 3	Numerical	465	11	
3	52	511CR Line 3B Rec A	Credit from Form 567-A, Part 4, line 4	Numerical	476	11	
3	53	Blank	Blank	Numerical	487	11	
3	54	Blank	Blank	Numerical	498	11	
3	55	Blank	Blank	Numerical	509	11	
3	56	511CR Line 4 Rec A	Small Business Guaranty Fee Credit	Numerical	520	11	
3	57	Blank	Blank	Numerical	531	11	
3	58	blank	blank	Numerical	542	11	
3	59	Blank	Blank	Numerical	553	11	Removed

3	60	blank	blank	Numerical	564	11	
3	61	511CR Line 6 Rec A	Credit for Tourism Development or Qualified Media Production Facility	Numerical	575	11	
3	62	511CR Line 7 Rec A	Oklahoma Local Development and Enterprise Zone Incentive LeverageAct Credit	Numerical	586	11	
3	63	511CR Line 8 Rec A	Credit for Qualified Rehabilitation Expenditures .	Numerical	597	11	
3	64	Blank	Blank	Numerical	608	11	
3	65	511CR Line 9a Rec A	Credit for Electricity Generated by Zero-Emission Facilities	Numerical	619	11	
3	66	511CR Line 10 Rec A	Credit for Financial Institutions Making Loans under the Rural Economic	Numerical	630	11	
3	67	511CR Line 11 Rec A	Credit for Manufacturers of Small Wind Turbines.	Numerical	641	11	
3	68	Blank	blank	Numerical	652	11	Removed
3	69	Blank	blank	Numerical	663	11	Removed
3	70	blank	blank	Numerical	674	11	
3	71	511CR Line 13 Rec A	Credit for the Construction of Energy Efficient Homes	Numerical	685	11	Line number updated
3	72	511CR Line 14 Rec A	Credit for Railroad Modernization	Numerical	696	11	Line number updated
3	73	511CR Line 15 Rec A	Research and Development New Jobs Credit	Numerical	707	11	Line number updated
3	74	Blank	blank	Numerical	718	11	Removed
3	75	511CR Line 16 Rec A	Credit for Biomedical Research Contribution	Numerical	729	11	Line number updated
3	76	511CR Line 17 Rec A	Credit for Employees in theAerospace Sector	Numerical	740	11	Line number updated
3	77	511CR Line 18 Rec A	Wire Transfer Fee Credit	Numerical	751	11	Line number updated
3	78	Blank	blank	Numerical	762	11	Removed
3	79	511CR Line 20 Rec A	Credit for Cancer Research Contribution	Numerical	773	11	Line number updated
3	80	511CR Line 22 Rec A	Credit for Contributions to a Scholarship-Granting Organization	Numerical	784	11	Line number updated
3	81	511CR Line 23 Rec A	Credit for Contributions to an Educational Improvement Grant Organization	Numerical	795	11	Line number updated
3	82	511CR Line 1 Rec B	Oklahoma Investment/New Jobs Credit	Numerical	806	11	

3	83	511CR Line 2 Rec B	Coal Credit	Numerical	817	11	
3	84	511CR Line 3A Rec B	Credit from Form 567-A, Part 1, Sec A, Line 3	Numerical	828	11	
3	85	511CR Line 3B Rec B	Credit from Form 567-A, Part 4, line 4	Numerical	839	11	
3	86	511CR Line 4 Rec B	Small Business Guaranty Fee Credit	Numerical	850	11	
3	87	Blank	Blank	Numerical	861	11	
3	88	511CR Line 8 Rec B	Credit for Qualified Rehabilitation Expenditures .	Numerical	872	11	
3	89	511CR Line 9a Rec B	Credit for Electricity Generated by Zero-Emission Facilities	Numerical	883	11	
3	90	blank	Blank	Numerical	894	11	
3	91	511CR Line 11 Rec B	Credit for Manufacturers of Small Wind Turbines.	Numerical	905	11	
3	92	Blank	Blank	Numerical	916	11	
3	93	511CR Line 12 Rec B	Volunteer Firefighter Credit	Numerical	927	11	Line number updated
3	94	Blank	Blank	Numerical	938	11	
3	95	Blank	Blank	Numerical	949	11	
3	96	Blank	Blank	Numerical	960	11	
3	97	Blank	Blank	Numerical	971	11	
3	98	Blank	Blank	Numerical	982	11	
3	99	511CR Line 14 Rec B	Credit for Railroad Modernization	Numerical	993	11	Line number updated
3	100	EOD	EOD	Alpha	1004	3	EOD
4	1	State Specific	Version Code	Alpha/ Numerical	1	2	T1
4	2	State Specific	Form Type	Alpha/ Numerical	3	5	511NR
4	3	State Specific	Spec Version	Numerical	8	2	0
4	4	State Specific	SOFTWARE/FORM VERSI	Alpha/ Numerical	10	2	Vendor Assigned
4	5	State Specific	TAX YEAR	Numerical	12	4	2020
4	6	State Specific	NACTP Code	Alpha/ Numerical	16	4	NACTPCode
4	7	State Specific	Jurisdiction	Alpha	20	2	OK

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

4	8	State Specific	Barcode number	Numerical	22	1	4
4	9	511CR Line 15 Rec B	Research and Development New Jobs Credit	Numerical	23	11	Line number updated
4	10	511CR Line 16 Rec B	Credit for Biomedical Research Contribution	Numerical	34	11	Line number updated
4	11	511CR Line 17 Rec B	Credit for Employees in theAerospace Sector	Numerical	45	11	Line number updated
4	12	511CR Line 18 Rec B	Credits for Employers in theAerospace Sector	Numerical	56	11	Line number updated
4	13	Blank	Blank	Numerical	67	11	
4	14	511CR Line 20 Rec B	Credit for Cancer Research Contribution	Numerical	78	11	Line number updated
4	15	511CR Line 21 Rec B	Oklahoma Capital Investment Board Tax Credit	Numerical	89	11	Line number updated
4	16	511CR Line 22 Rec B	Credit for Contributions to a Scholarship-Granting Organization	Numerical	100	11	Line number updated
4	17	511CR Line 23 Rec B	Credit for Contributions to an Educational Improvement Grant Organization	Numerical	111	11	Line number updated
4	18	511CR Line 24 Rec A	Credit for Venture Capital Investment	Numerical	122	11	Line number updated
4	19	511CR Line 24 Rec B	Credit for Venture Capital Investment	Numerical	133	11	Line number updated
4	20	511CR Line 24 Rec C	Credit for Venture Capital Investment	Numerical	144	11	Line number updated
4	21	Blank	blank	Numerical	155	11	
4	22	blank	blank	Numerical	166	11	
4	23	blank	blank	Numerical	177	11	Removed
4	24	blank	blank	Numerical	188	11	Removed
4	25	511CR Line 25 Rec B	Oklahoma Affordable Housing Tax Credit	Numerical	199	11	Line number updated
4	26	511CR Line 25 Rec C	Oklahoma Affordable Housing Tax Credit	Numerical	210	11	Line number updated
4	27	Page 2 Line 20 A	Recapture Box	Numerical	221	1	1 for AHC or 2 for installment Pymt
4	28	Page 2 Line 41 A	Donation: Support the OK Gen Rev Fund	Numerical	222	11	
4	29	Schedule 511NR B Line 14	Income Tax Refund (Federal Form 1040, Schedule 1, line 1)	Numerical	233	11	Federal
4	30	Schedule 511NR B Line 14	Income Tax Refund (Federal Form 1040, Schedule 1,line 1)	Numerical	244	11	Oklahoma
4	31	Schedule 511NR G Line 2	Indigent Veteran Burial Program	Numerical	255	11	Line number updated

4	32	Schedule 511NR G Line 3	Support the Oklahoma Gen Rev Fund	Numerical	266	11	Line number updated
4	33	Schedule 511NR G Line 4	Oklahoma Emergency Responders Assistance Program	Numerical	277	11	Line number updated
4	34	Schedule 511NR G Line 5	Support of Folds of Honor Scholarship Program	Numerical	288	11	Line number updated
4	35	511CR Line 25 Rec A	Oklahoma Affordable Housing Tax Credit	Numerical	299	11	Line number updated
4	36	Schedule 511NR D Line 1	Federal Itemized Deductions from Fed Schedule A	Numerical	310	11	
4	37	Schedule 511NR D Line 2	State and local sales or income taxes	Numerical	321	11	
4	38	Schedule 511NR D Line 3	Line 1 minus Line 2	Numerical	332	11	
4	39	Schedule 511NR D Line 4	Medical and Dental expenses	Numerical	343	11	
4	40	Schedule 511NR D Line 5	Gifts to Charity	Numerical	354	11	
4	41	Schedule 511NR D Line 6	Line 3 minus lines 4 and 5	Numerical	365	11	
4	42	Schedule 511NR D Line 7	Yes, your itemized deductions are limited	Alpha	376	1	X if marked, null if not
4	43	Schedule 511NR D Line 7	No, your itemized deductions are not limited	Alpha	377	1	X if marked, null if not
4	44	Schedule 511NR D Line 9	Medical and Dental expenses	Numerical	378	11	
4	45	Schedule 511NR D Line 10	Gifts to Charity	Numerical	389	11	
4	46	Schedule 511NR D Line 11	Deduction Total	Numerical	400	11	
4	47	Schedule 511NR G Line 6	Support Wildlife Diversity Fund	Numerical	411	11	Line number updated
4	48	511CR Line 1B	Investment Credit	Alpha	422	1	X if marked, null if not
4	49	511CR Line 1B	New Jobs Credit	Alpha	423	1	X if marked, null if not

4	50	511CR Line 9B	Wind	Alpha	424	1	X if marked, null if not
4	51	511CR Line 9B	Moving water, sun, or geothermal	Alpha	425	1	X if marked, null if not
4	52	511CR Lin 13 Rec B	Credit for the Construction of Energy Efficient Homes	Numerical	426	11	Line number updated
4	53	561NR A3	Type of property sold	Numerical	437	2	
4	54	561NR G	Gain or loss	Numerical	439	11	
4	55	561NR A3	Type of property sold	Numerical	450	2	
4	56	561NR G	Gain or loss	Numerical	452	11	
4	57	561NR A3	Type of property sold	Numerical	463	2	
4	58	561NR G	Gain or loss	Numerical	465	11	
4	59	Line 15a	Income Tax	Numerical	476	11	New line
4	60	Line 15b	Health Savings	Numerical	487	11	New line
4	61	Line 41b	Donation: Public School Classroom Support fund	Numerical	498	11	New line
4	62	Schedule 511NR A Line 6	Oklahoma loss distributed by an electing PTE Fed	Numerical	509	11	New line
4	63	Schedule 511NR A Line 6	Oklahoma loss distributed by an electing PTE	Numerical	520	11	New line
4	64	Schedule 511NR B Line 15	Oklahoma income distributed by an electing PTE Fed	Numerical	531	11	New line
4	65	Schedule 511NR B Line 15	Oklahoma income distributed by an electing PTE	Numerical	542	11	New line
4	66	Schedule 511NR G Line 7	Support of programs for regional food banks	Numerical	553	11	New line
4	67	Schedule 511NR G Line 8	Public school classroom support fund	Numerical	564	11	New line
4	68	Schedule 511NR G Line 9	Oklahoma Pet Overpopulation Fund	Numerical	575	11	New line
4	69	Schedule 511NR G Line 10	Support the Oklahoma AIDS care fund	Numerical	586	11	New line
4	70	511CR Line26 Rec B	Credit for employees in the vehicle manufacturing industry	Numerical	597	11	New line

4	71	511CR Line26 Rec C	Credit for employees in the vehicle manufacturing industry	Numerical	608	11	New line
4	72	511CR Line27 Rec B	Credit for employers in the vehicle manufacturing industry	Numerical	619	11	New line
4	73	511CR Line27 Rec C	Credit for employers in the vehicle manufacturing industry	Numerical	630	11	New line
4	74	Schedule 511NR G Line 11	Silver Haired Legislature	Numerical	641	11	New line
4	75	511CR Line 5 Rec B	Qulaified Software or Cybersecurity Employees	Numerical	652	11	New line
4	76	511CR Line 5 Rec C	Qulaified Software or Cybersecurity Employees	Numerical	663	11	New line
4	74	EOD	EOD	Alpha	674	3	EOD
						3696	

TY2020 Final QR Barcodes for Developers

Year	Form Number	Page	Category	Barcode	
2020	500	1	web	99990050001W1695	
2020	500	1	developer	99990050001D	
2020	500-A	1	web	99990500A01W1695	
2020	500-A	1	developer	99990500A01D	
2020	500-B	1	web	99990500B01W1695	
2020	500-B	1	developer	99990500B01D	
2020	501	1	web	99990050101W1695	
2020	501	1	developer	99990050101D	
2020	504-C	1	web	20200504C01W1695	
2020	504-C	1	developer	20200504C01D	
2020	504-I	1	web	20200504I01W1695	
2020	504-I	1	developer	20200504I01D	
2020	505	1	web	99990050501W1695	
2020	505	2	web	99990050502W1695	
2020	505	1	developer	99990050501D	
2020	505	2	developer	99990050502D	
2020	506	1	web	20200050601W1695	
2020	506	1	developer	20200050601D	
2020	507	1	web	99990050701W1695	
2020	507	1	developer	99990050701D	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

Year	Form Number	Page	Category	Barcode	
2020	511	1	web	20200051101W1695	
2020	511	2	web	20200051102W1695	
2020	511	3	web	20200051103W1695	
2020	511	4	web	20200051104W1695	
2020	511	5	web	20200051105W1695	
2020	511	6	web	20200051106W1695	
2020	511	1	developer	20200051101D	
2020	511	2	developer	20200051102D	
2020	511	3	developer	20200051103D	
2020	511	4	developer	20200051104D	
2020	511	5	developer	20200051105D	
2020	511	6	developer	20200051106D	
2020	511NR	1	web	2020511NR01W1695	
2020	511NR	2	web	2020511NR02W1695	
2020	511NR	3	web	2020511NR03W1695	
2020	511NR	4	web	2020511NR04W1695	
2020	511NR	5	web	2020511NR05W1695	
2020	511NR	6	web	2020511NR06W1695	
2020	511NR	1	developer	2020511NR01D	
2020	511NR	2	developer	2020511NR02D	
2020	511NR	3	developer	2020511NR03D	
2020	511NR	4	developer	2020511NR04D	
2020	511NR	5	developer	2020511NR05D	
2020	511NR	6	developer	2020511NR06D	
2020	511NOL	2	web	9999511NL02W1695	
2020	511NOL	3	web	9999511NL03W1695	
2020	511NOL	2	developer	9999511NL02D	
2020	511NOL	3	developer	9999511NL03D	
2020	511NR-NOL	2	web	9999511NN02W1695	
2020	511NR-NOL	3	web	9999511NN03W1695	
2020	511NR-NOL	4	web	9999511NN04W1695	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

Year	Form Number	Page	Category	Barcode	
2020	511NR-NOL	5	web	9999511NN05W1695	
2020	511NR-NOL	2	developer	9999511NN02D	
2020	511NR-NOL	3	developer	9999511NN03D	
2020	511NR-NOL	4	developer	9999511NN04D	
2020	511NR-NOL	5	developer	9999511NN05D	
2020	511CR	1	web	2020511CR01W1695	
2020	511CR	2	web	2020511CR02W1695	
2020	511CR	1	developer	2020511CR01D	
2020	511CR	2	developer	2020511CR02D	
2020	511EF	1	web	2020511EF01W1695	
2020	511EF	1	developer	2020511EF01D	
2020	511-SP	1	web	9999511SP01W1695	For immediate use (March 2020)
2020	511TX	1	web	2020511TX01W1695	
2020	511TX	1	developer	2020511TX01D	
2020	511-V	1	web	20200511V01W1695	
2020	511-V	1	developer	20200511V01D	
2020	511W	1	all uses	20200511W01D	Developer only form
2020	512	1	web	20200051201W1695	
2020	512	2	web	20200051202W1695	
2020	512	3	web	20200051203W1695	
2020	512	4	web	20200051204W1695	
2020	512	5	web	20200051205W1695	
2020	512	6	web	20200051206W1695	
2020	512	7	web	20200051207W1695	
2020	512	8	web	20200051208W1695	
2020	512	9	web	20200051209W1695	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

Year	Form Number	Page	Category	Barcode	
2020	512	10	web	20200051210W1695	
2020	512	1	developer	20200051201D	
2020	512	2	developer	20200051202D	
2020	512	3	developer	20200051203D	
2020	512	4	developer	20200051204D	
2020	512	5	developer	20200051205D	
2020	512	6	developer	20200051206D	
2020	512	7	developer	20200051207D	
2020	512	8	developer	20200051208D	
2020	512	9	developer	20200051209D	
2020	512	10	developer	20200051210D	
2020	512-FT	1	web	2020512FT01W1695	
2020	512-FT	1	developer	2020512FT01D	
2020	512-FT-SUP	1	web	2020512FS01W1695	
2020	512-FT-SUP	1	developer	2020512FS01D	
2020	512TI	1	web	2020512TI01W1695	
2020	512TI	1	developer	2020512TI01D	
2020	512-TI-SUP	1	web	2020512TS01W1695	
2020	512-TI-SUP	1	developer	2020512TS01D	
2020	512E	1	web	20200512E01W1695	
2020	512E	2	web	20200512E02W1695	
2020	512E	1	developer	20200512E01D	
2020	512E	2	developer	20200512E02D	
2020	512S	1	web	20200512S01W1695	
2020	512S	2	web	20200512S02W1695	
2020	512S	3	web	20200512S03W1695	
2020	512S	4	web	20200512S04W1695	
2020	512S	5	web	20200512S05W1695	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

Year	Form Number	Page	Category	Barcode	
2020	512S	6	web	20200512S06W1695	
2020	512S	7	web	20200512S07W1695	
2020	512S	8	web	20200512S08W1695	
2020	512S	9	web	20200512S09W1695	
2020	512S	10	web	20200512S10W1695	
2020	512S	1	developer	20200512S01D	
2020	512S	2	developer	20200512S02D	
2020	512S	3	developer	20200512S03D	
2020	512S	4	developer	20200512S04D	
2020	512S	5	developer	20200512S05D	
2020	512S	6	developer	20200512S06D	
2020	512S	7	developer	20200512S07D	
2020	512S	8	developer	20200512S08D	
2020	512S	9	developer	20200512S09D	
2020	512S	10	developer	20200512S10D	
2020	512-S-SUP	1	web	2020512SP01W1695	
2020	512-S-SUP	1	developer	2020512SP01D	
2020	512SA	1	web	2020512SA01W1695	
2020	512SA	1	developer	2020512SA01D	
2020	513	1	web	20200051301W1695	
2020	513	2	web	20200051302W1695	
2020	513	3	web	20200051303W1695	
2020	513	4	web	20200051304W1695	
2020	513	1	developer	20200051301D	
2020	513	2	developer	20200051302D	
2020	513	3	developer	20200051303D	
2020	513	4	developer	20200051304D	
2020	513NR	1	web	2020513NR01W1695	
2020	513NR	2	web	2020513NR02W1695	
2020	513NR	3	web	2020513NR03W1695	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

Year	Form Number	Page	Category	Barcode	
2020	513NR	4	web	2020513NR04W1695	
2020	513NR	1	developer	2020513NR01D	
2020	513NR	2	developer	2020513NR02D	
2020	513NR	3	developer	2020513NR03D	
2020	513NR	4	developer	2020513NR04D	
2020	514	1	web	20200051401W1695	
2020	514	2	web	20200051402W1695	
2020	514	3	web	20200051403W1695	
2020	514	4	web	20200051404W1695	
2020	514	5	web	20200051405W1695	
2020	514	1	developer	20200051401D	
2020	514	2	developer	20200051402D	
2020	514	3	developer	20200051403D	
2020	514	4	developer	20200051404D	
2020	514	5	developer	20200051405D	
2020	514-SUP	1	web	2020514SP01W1695	
2020	514-SUP	1	developer	2020514SP01D	
2020	514-PT	1	web	2020514PT01W1695	
2020	514-PT	1	developer	2020514PT01D	
2020	514-PT-SUP	1	web	2020514PP01W1695	
2020	514-PT-SUP	1	developer	2020514PP01D	
2020	518	1	web	99990051801W1695	
2020	518	1	developer	99990051801D	
2020	518-A	1	web	20200518A01W1695	
2020	518-A	1	developer	20200518A01D	
2020	518-B	1	web	99990518B01W1695	
2020	518-B	1	developer	99990518B01D	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

Year	Form Number	Page	Category	Barcode	
2020	518-C	1	web	99990518C01W1695	
2020	518-C	1	developer	99990518C01D	
2020	528	1	web	20200052801W1695	
2020	528	1	developer	20200052801D	
2020	529	1	web	20200052901W1695	
2020	529	1	developer	20200052901D	
2020	538H	1	web	20200538H01W1695	
2020	538H	1	developer	20200538H01D	
2020	538S	1	web	20200538S01W1695	
2020	538S	1	developer	20200538S01D	
2020	538S	1	packet	20200538S01P1695	
2020	538S	1	mailout	20200538S01M	
2020	561	1	web	20200056101W1695	
2020	561	2	web	20200056102W1695	
2020	561	1	developer	20200056101D	
2020	561	2	developer	20200056102D	
2020	561C	1	web	20200561C01W1695	
2020	561C	1	developer	20200561C01D	
2020	561F	1	web	20200561F01W1695	
2020	561F	2	web	20200561F02W1695	
2020	561F	1	developer	20200561F01D	
2020	561F	2	developer	20200561F02D	
2020	561P	1	web	20200561P01W1695	
2020	561P	2	web	20200561P02W1695	
2020	561P	1	developer	20200561P01D	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

Year	Form Number	Page	Category	Barcode	
2020	561P	2	developer	20200561P02D	
2020	561-PTE	1	web	2020561PE01W1695	
2020	561-PTE	2	web	2020561PE02W1695	
2020	561-PTE	1	developer	2020561PE01D	
2020	561-PTE	2	developer	2020561PE02D	
2020	561S	1	web	20200561S01W1695	
2020	561S	1	developer	20200561S01D	
2020	561NR	1	web	2020561NR01W1695	
2020	561NR	2	web	2020561NR02W1695	
2020	561NR	1	developer	2020561NR01D	
2020	561NR	2	developer	2020561NR02D	
2020	561NRF	1	web	2020561NF01W1695	
2020	561NRF	2	web	2020561NF02W1695	
2020	561NRF	1	developer	2020561NF01D	
2020	561NRF	2	developer	2020561NF02D	
2020	564	1	web	20200056401W1695	
2020	564	1	developer	20200056401D	
2020	565	1	web	20200056501W1695	
2020	565	2	web	20200056502W1695	
2020	565	1	developer	20200056501D	
2020	565	2	developer	20200056502D	
2020	566	1	web	20200056601W1695	New form for 2020
2020	566	1	developer	20200056601D	New form for 2020
2020					
2020	567-A	1	web	20200567A01W1695	
2020	567-A	2	web	20200567A02W1695	
2020	567-A	3	web	20200567A03W1695	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

Year	Form Number	Page	Category	Barcode	
	567-A	1	developer	20200567A01D	
2020	567-A	2	developer	20200567A02D	
2020	567-A	3	developer	20200567A03D	
2020					
2020	569	1	web	99990056901W1695	
	569	2	web	99990056902W1695	
2020	569	1	developer	99990056901D	
2020	569	2	developer	99990056902D	
2020	572	1	web	99990057201W1695	
2020	572	1	developer	99990057201D	
2020	573	1	web	20200057301W1695	
2020	573	1	developer	20200057301D	
2020					
2020	574	1	web	20200057401W1695	
	574	2	web	20200057402W1695	
2020	574	1	developer	20200057401D	
2020	574	2	developer	20200057402D	
2020	576	1	web	20200057601W1695	
2020	576	1	developer	20200057601D	
2020	577	1	web	20200057701W1695	
2020	577	1	developer	20200057701D	
2020	578	1	web	20200057801W1695	
2020	578	1	developer	20200057801D	
2020	584	1	web	20200058401W1695	
2020	584	1	developer	20200058401D	
2020					
2020	585	1	web	20200058501W1695	
	585	2	web	20200058502W1695	

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

Year	Form Number	Page	Category	Barcode	
2020	585	1	developer	20200058501D	
2020	585	2	developer	20200058502D	
2020	586	1	web	99990058601W1695	
2020	586	1	developer	99990058601D	
2020					
2020	587-PTE	1	web	2020587PT01W1695	
	587-PTE	2	web	2020587PT02W1695	
2020	587-PTE	1	developer	2020587PT01D	
2020	587-PTE	2	developer	2020587PT02D	
2020					
2020	587-PTE-SUP	1	web	2020587PS01W1695	
	587-PTE-SUP	2	web	2020587PS02W1695	
2021	587-PTE-SUP	1	developer	2020587PS01D	
	587-PTE-SUP	2	developer	2020587PS02D	
2020					
2020	588	1	web	99990058801W1695	
2020					
	OW-8-ES	1 thru 4	mailout	2021OW8ES01M1695	fifth digit is an "O" not a zero
2020	OW-8-ES	1 thru 4	web	2021OW8ES01W1695	fifth digit is an "O" not a zero
2020	OW-8-ES	1 thru 4	developer	2021OW8ES01D	fifth digit is an "O" not a zero
2020	OW-8-ESC	1 thru 4	web	2021OW8SC01W1695	fifth digit is an "O" not a zero
2020	OW-8-ESC	1 thru 4	developer	2021OW8SC01D	fifth digit is an "O" not a zero
2020	OW-8-ES-SUP	1	web	2021OW8SS01W1695	fifth digit is an "O" not a zero
2020	OW-8-ES-SUP	1	developer	2021OW8SS01D	fifth digit is an "O" not a zero
2020					
2020	OW-8-P	1	web	2020OW8PP01W1695	fifth digit is an "O" not a zero
	OW-8-P	2	web	2020OW8PP02W1695	fifth digit is an "O" not a zero

Updated: November 3, 2020

Posted on OTC Website @ www.tax.ok.gov

Year	Form Number	Page	Category	Barcode	
2020	OW-8-P	1	developer	2020OW8PP01D	fifth digit is an "O" not a zero
2020	OW-8-P	2	developer	2020OW8PP02D	fifth digit is an "O" not a zero
2020	OW-8-P-SUP-I	1	web	2020OW8PI01W1695	fifth digit is an "O" not a zero
2020	OW-8-P-SUP-I	1	developer	2020OW8PI01D	fifth digit is an "O" not a zero
2020					
2020	OW-8-P-SUP-C	1	web	2020OW8PC01W1695	fifth digit is an "O" not a zero
	OW-8-P-SUP-C	2	web	2020OW8PC02W1695	fifth digit is an "O" not a zero
2020	OW-8-P-SUP-C	1	developer	2020OW8PC01D	fifth digit is an "O" not a zero
2020	OW-8-P-SUP-C	2	developer	2020OW8PC02D	fifth digit is an "O" not a zero
2020	EF	1	web	2020000EF01W1695	
2020	EF	1	developer	2020000EF01D	
2020	EF-V	1	web	2020000EFV01W1695	
	EF-V	1	developer	2020000EFV01D	
2020					
	MISC-I	1	Used by CP	9999MISCI01T	
	MISC-C	1	Used by CP	9999MISCC01T	
	Updated 6/3/2020				