Barcode Placeholder

State of Oklahoma
Supplemental Schedule for Form 587-PTE

FORM **587-PTE-SUP** 2022

NOTE: If the return is filed by paper, place Form(s) 587-PTE-SUP immediately after Form 587-PTE. Make note of the number of Forms 587-PTE-SUP that are included in the electing pass-through entity (PTE) return (e.g. If there are five Forms 587-PTE-SUP, the second Form 587-PTE-SUP would have 2 of 5 shown in the Page section below.)

Name as shown on return	FEIN	Page
		_____ of _____

PART 1 - COMPUTE TAX ON MEMBERS WHO ARE INDIVIDUALS, TRUSTS OR ESTATES TAXED AT A 4.75% RATE

A		B	C	D
	FEIN/SSN	Oklahoma Distributive Income from Form 514 or 512-S (see instructions)	Oklahoma Capital Gain Deduction (Form 561-PTE X member's ownership %)	Net Oklahoma Distributive Income (Column B minus Column C)
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Barcode Placeholder

Supplemental Schedule for Form 587-PTE

Name as shown on return	FEIN	Page
		_____ of _____

PART 2 - COMPUTE TAX ON MEMBERS WHO ARE CORPORATIONS, S CORPORATIONS AND PARTNERSHIPS TAXED AT A 4% RATE

A		B	C	D
	FEIN/SSN	Oklahoma Distributive Income from Form 514 or 512-S (see instructions)	Oklahoma Capital Gain Deduction (Form 561-PTE X member's ownership %)	Net Oklahoma Distributive Income (Column B minus Column C)
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