Oklahoma Tax Commission

Form Number: 514-PT-SUP
Form Title: Supplemental Schedule for Form 514-PT

Revision History

DATE	Description
09/08/2016	Posted draft.
09/21/2016	Posted final

Barcode Placeholder

State of Oklahoma
SUPPLEMENTAL SCHEDULE FOR FORM 514-PT

FORM **514-PT-SUP** 2016

NOTE: If the return is filed by paper, place Form(s) 514-PT-SUP immediately after Form 514-PT. Make note of the number of Forms 514-PT-SUP that are included in the partnership return (e.g. If there are five Forms 514-PT-SUP, the second Form 514-PT-SUP would have 2 of 5 shown in the Page section below.)

Name of Partnership	FEIN	Page
		_____ of _____

A	B	C	D	E	F	G	H
FEIN/SSN	**Federal Distributive Income** From Form 514, Part 5: Line 4 plus Line 6 minus Line 8	**Oklahoma Additions and Subtractions** See instructions Attach schedule	**Distributive Income from All Sources** Column B plus/minus Column C	**Base Tax** See instructions	**Oklahoma Distributive Income** From Form 514, Part 5: Line 5 plus Line 7 minus Line 9 and Form 561-P	**Tax %** Column F divided by Column D	**Oklahoma Nonresident Tax** See instructions
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	
____)	+/-		=			%	