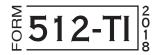
State of Oklahoma COMPUTATION OF OKLAHOMA CONSOLIDATED TAXABLE INCOME (FORM 512, LINE 1)



– Corporate Name –

Federal Employer	dentification	Number	-
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Enter the information for each corporation included in the consolidated return on a separate line. The "Oklahoma Income" of each corporation will be totaled and entered on line 13. If there are more than 11 corporations, use Form 512-TI-SUP to enter the additional corporations. Use as many Forms 512-TI-SUP as needed.

A)	B) Business Activity	C) FEDERAL TAXABLE INCOME (from Part 1 Column A,	D) NET Apportionable Income	E) APPORTIONMENT PERCENTAGES (from Apportionment Formula, Lines 1C, 2C and 3C)		F) OKLAHOMA INCOME (Before an NOL deduction	
FEIN	CODE	Line 28)	(from Part 2, Line 4)	1C) Property Factor	2C) Payroll Factor	3C) Sales Factor	and tax accrual)
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
			12. Enter the total from	Supplemental S	Schedule(s), Fo	m 512-TI-SUP	
		13. Total					

14. Oklahoma Net Operating Loss Deduction	LOSS YEAR(S)
A. Carryback from Tax Year(s) A	A)A) ()
B. Carryforward from Tax Year(s) E	3) [
15. Oklahoma Taxable Income (Loss) before Oklaho	ma Accrued Income Tax Deduction
16. Total Allowable Oklahoma Non-Refundable Credi (This amount will equal the total from Form 512, Page	
17. COMPUTATION OF ACCRUED INCOME TAX I	DEDUCTION ALLOWED
A. Oklahoma Income from Line 15 above	
B. Divide Line 16 (above) by 6%	
C. Subtract Line B from Line A	
 D. Accrued Oklahoma Income Tax – Divide (Do not enter less than zero) 	
18. Oklahoma Consolidated Taxable Income – Su (Enter here and on the Form 512, Page 1, Line 1)	

NOTE: If the return is filed by paper, Form 512-TI must be the third page of the consolidated return. Place Form 512-TI and, if applicable, Form(s) 512-TI-SUP immediately after Form 512, page 2.