

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

FORM **512-TI** 2018

Corporate Name \_\_\_\_\_ Federal Employer Identification Number \_\_\_\_\_

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

14. Oklahoma Net Operating Loss Deduction

LOSS YEAR(S)

A. Carryback from Tax Year(s) ..... A) [ ] ..... A) ( [ ] )

B. Carryforward from Tax Year(s) ..... B) [ ] ..... B) ( [ ] )

15. Oklahoma Taxable Income (Loss) before Oklahoma Accrued Income Tax Deduction ..... [ ]

16. Total Allowable Oklahoma Non-Refundable Credits  
(This amount will equal the total from Form 512, Page 1, Line 3) ..... [ ]

**17. COMPUTATION OF ACCRUED INCOME TAX 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 Line C by 17.6667  
(Do not enter less than zero)..... [ ]

18. **Oklahoma Consolidated Taxable Income** – Subtract Line 17D from Line 15  
(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.