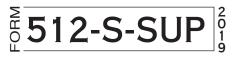
## State of Oklahoma SUPPLEMENTAL SCHEDULE FOR FORM 512-S, PART 5



NOTE: If the return is filed by paper, place Form(s) 512-S-SUP immediately after Form 512-S, page 5. Make note of the number of Forms 512-S-SUP that are included in the corporate return (e.g. If there are five Forms 512-S-SUP, the second Form 512-S-SUP would have 2 of 5 shown in the Page section below.)

Corporate Name	FEIN	Page —
		of

		SHAREHOLDER	SHAREHOLDER	SHAREHOLDER
1	Name and address of each shareholder Name:			
	Address:			
	City, State, ZIP:			
2	SSN or FEIN			
3	Ownership Percentage			
4	Distributable Federal Income (Part 3, Column A, line 18 times Part 5 line 3)			
5	Distributable Oklahoma Income (Part 3, Column B, line 18 times Part 5 line 3**)			
6	Oil and Gas Depletion (Federal)			
7	Oil and Gas Depletion (Oklahoma)			
8	Amount of Credit			
9	Type of Credit			
10	Amount of Withholding			
11	Type of Withholding			

## NONRESIDENT SHAREHOLDER (If the electing PTE box is checked on Form 512-S page 1, leave lines 12-13 blank and complete Form 587-PTE)

12	Is a signed Form 512-SA attached? If nonresident agreement (Form 512-SA) is NOT attached, the S Corporation will be taxed on the income reported in line 13.	Yes No	Yes No	Yes No
13	Nonresident Share of Income to Tax if line 12 is NO (enter the distributable Oklahoma income from line 5).			