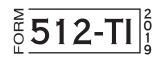
## Barcode Placeholder

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

- Corporate Name -



Federal Employer Identification Number

A)	EIN	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
F					1C) Prop	erty	2C) Payroll Factor	3C) Sales Factor	(Before an NOL deduction and tax accrual)
1)									
2)									
3)									
1)									
5)									
5)  7)					_				
3)									
9)									<u> </u>
0)									
11)									+
				12. Enter the total from Supplemental Schedule(s), Form 512-TI-				orm 512-TI-SUP	
13. Total									
4.4	Old ala	Nat O	na anatina a Laga Dada	-11	Los	s Year(	s)		
14.	Oklahoma Net Operating Loss Deduction     A. Carryback from Tax Year(s)							]A) [(	
			·						
		B. Carry	forward from Tax Ye	ar(s)B) [				_]B) <u>[(</u> 	
			ole Income (Loss) be		crued Inc	ome Ta	x Deductio	n	
16.			Oklahoma Non-Refuequal the total from Fo		3)				
	17. 0	COMPUTAT	TION OF ACCRUED IN	NCOME TAX DEDUC	TION ALI	OWED			
	Α.	Oklahon	na Income from Line	15 above					
	В.	Divide L	ine 16 (above) by 69	2/0		Ī			
	1	C. Subtract Line B from Line A							
	D.	(Do not e	nter less than zero)	iax – Divide Lille C	, Dy 17.00	7 007			

**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.