

# State of Oklahoma Computation of Oklahoma Consolidated Taxable Income (Form 512, Line 1)

Barcode  
Placeholder

**FORM 512-TI 2020**

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 <small>(from Part 1 Column A, Line 28)</small>	D) Net Apportionable Income <small>(from Part 2, Line 4)</small>	E) Apportionment Percentages <small>(from Apportionment Formula, Lines 1C, 2C and 3C)</small>			F) Oklahoma Income <small>(Before an NOL deduction and tax accrual)</small>
				1C) Property Factor	2C) Payroll Factor	3C) Sales Factor	
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
<b>12. Enter the total from Supplemental Schedule(s), Form 512-TI-SUP</b>							
<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.