

State of Oklahoma Supplemental Schedule for Form 512-TI

Corporate Name -



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

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							of
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)
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