



# State of Oklahoma Supplemental Schedule for Form 512-S, Part 5

FORM **512-S-SUP** 2020

**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.)

<b>Corporate Name</b> _____	<b>FEIN</b> _____	<b>Page</b> _____ _____ of _____
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	Shareholder <input type="text"/>	Shareholder <input type="text"/>	Shareholder <input type="text"/>
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
13 Nonresident Share of Income to Tax if line 12 is NO (enter the distributable Oklahoma income from line 5).			