

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

**FORM 512-S-SUP 2017**

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

## NONRESIDENT SHAREHOLDER

<b>12</b> 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
<b>13</b> Nonresident Share of Income to Tax if line 12 is NO (enter the distributable Oklahoma income from line 5)			