State of Oklahoma Corporation Income Tax Return FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELECTRONICALLY Per the year January 1 - December 31, 2024, or other tavable year beginning:	1 2 3 4 2	5 6 7 8	3 9 10 1 2 3 4 5 6 7 8 9 20 1 2 3 4 5 6 7 8	3 9 30 1 2 3 4 5 6 7 8 9 40 1	2 3 4 5 6 7 8 9 50 1	2 3 4 5 6 7 8 9 60 1 2 3 4 5	5 6 7 8 9 70 1 2 3 4 5 6	7 8 9 80 1 2	2 3 4 5
State of Oklahoma Corporation Income Tax Return For INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELECTRONICALLY 20 4 Inflight Note of Corporation Security 1 - December 3, 2024, or other feasible year haginating 20 4 Inflight Some Address City Base or Province City Base or Province Color Date Color Number Frederic Color Date Color Number Type OF RETURN FILED Extension - Type Or RETURN FILED Extension - Type Or Date Only or Date	3					Form 5	12 Barcode		3
Corporation Income Tax Return FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELECTRONICALLY For the year James y 1- December 31, 2024, or other fausible year brightning: 2024 ending:	4		State of Oklahoma				Discobalder		4
FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELECTRONICALLY For the year January 1 - December 31, 2024, or other transite year begaining:	5			otion Incom	o Toy E				5
FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELECTRONICALLY for the year January 1 - December 31, 2024, or other basable year beginning: 20.24 onting: December 31, 2024, or other basable year beginning:	6		Corpor	ation incom	ie iax r	teturn			6
For the year January 1- December 31, 2024, or other taxable year beginning: Name of Composition Padember 31, 2024, or other taxable year beginning:	7 8		FOR INFORMATIONAL	_ PURPOSES ON	ILY - MUST	BE FILED ELEC	TRONICALLY		8
Table your January 1 - December 31, 2024, or other trabable year berginning: Receive Employer Identification Number Business Code Number	9								9
STATE OF INCORPORATION TYPE OF PRETURE PLED STATE OF INCORPORATION TYPE OF RETURE PLED STATE OF INCORPORATION TYPE OF RETURE PLED STATE OF INCORPORATION TYPE OF RETURE PLED SCHOOLARED College of International Plant of International College of	1 0	For t	he year January 1 - December 31, 2024, or othe	r taxable year beginning:		2024 ending:			1 0
STATE OF INCORPORATION TYPE OF RETURN FILED BENKER CONDICIONATION TYPE OF RETURN FILED BENKER CONDICIONATION OKishoma or Insert Control Incorporation OKishoma or Insert Control Incorporation OKishoma or Insert Control Incorporation Federal or Place an "X" it (1) Initial Return (2) Final Return (3) Amended Return (See Schedule \$12.X on page \$9) Notice: Enter the amount of Okishoma net operating loss as shown on Part 1, line 26(e) or Part 2, line (e)	1	Nam	o of Cornoration		Endoral Employer Ido	ntification Number Ruciness (Code Number		1
STATE OF INCORPORATION TYPE OF RETURN FILED SUBSIDIARY Okinhoma Okinhoma	2	Ivaiii	e of corporation		i ederal Employer ide	nuncation Number Business C	oue Number		2
STATE OF INCORPORATION TYPE OF RETURN FILED BURNANT Oklahoma Other Federal Oklahoma Other Federal Oklahoma Other Oklahoma	3								3
City State of Province Country Zilf or Foreign Postal Code: STATE OF INCORPORATION Province ON CONSOLIDATE ORIGINATE OF INCORPORATION STATE OF INCORPORATION ORIGINATE OF INCORPORATION ORIGINATE OF INCORPORATION ORIGINATE OF INCORPORATION ORIGINATE OF INCORPORATION Place an X' ii. (1) Initial Return (2) Final Return (3) Amended Return (See Schedule 512-X on page 9) Notice: Enter the amount of Oklahoma net operating loss as shown on Part 1 init 26(to Part 1, line 26(to Part 2, line 6(to)	4	Stree	et Address						5
City State of InCORPORATION TYPE OF RETURN FILED SCHOOLARD CONTROL CON	6								6
STATE OF INCORPORATION TYPE OF RETURN FILED SEMANT CORSOLIDATE Oklahoma or Instructions Oklahoma or Instructions Oklahoma or Instructions Oklahoma or Instructions Tom the IMS, place an 'X' here and provide a copy. Tom the IMS, place an 'X' here and provide a copy. Notice: Enter the amount of Oklahoma net operating loss as shown on part 1, inc 29(a) or Part 2, line 6(e)	7	011		0			TID 5 1 D 110		7
STATE OF INCORPORATION SEPARATE CONSCIOURNING Oklahoma Other Federal Oxidentic (page 3 of invaluations) Oklahoma Other Federal Oxidentic (page 3 of invaluations) Final Return Oxidentic (page 3 of invaluations) Final Return Oxidentic (page 3 of invaluations) Final Return (3) Amended Return (See Schedule 512-X on page 9) 7 Amende	8	City		State or Province	Country		ZIP or Foreign Postal Cod	le:	8
STATE OF INCORPORATION SERVACIA'S CONSOLUDATED Oklahoma or (Gauge 3 of Instructions) Oklahoma or (Gauge 3 of Instructions) Oklahoma Other Federal or Place an X' if: (1) Initial Return (2) Final Return (3) Amended Return (See Schedule 512-X on page 9) Notice: Enter the amount of Oklahoma net operating loss as shown on Ret 1, line 28(9) or Pert 2, line 6(9)	9								9
Oklahoma Or Federal or State of Pederal Or Sta	2 0		STATE OF INCORPORATION						2 0
Oklahoma Other Federal or Place an X'if: (1) Initial Return (2) Final Return (3) Amended Return (See Schedule 512-X on page 9) Notice: Enfer the amount of Oklahoma net operating loss as shown on Part 1, line 29(a) or Part 2, line 6(e)	2				(page 3 of				2
Place an X'if. (1) Initial Return (2) Final Return (3) Amended Return (See Schedule 512X on page 9) Notice: Enter the amount of Oklahoma net operating loss as shown on Part 1 , line 29(a) or Part 2, line 6(e)	3			Oklanoma or	instructions)	from the IRS, place an 'X' h	ere and provide a copy.		3
Notice: Enter the amount of Oklahoma net operating loss as shown on Part 1, line 29(a) or Part 2, line 6(e)	4		Oklahoma Other	Federal or					4
Place an IX if: (1) Initial Return (2) Final Return (3) Amended Return (See Schedule 512-X on page 9) Notice: Enter the amount of Oklahoma net operating loss as shown on Part 1, line 29(a) or Part 2, line 6(e)	5								5
Notice: Enter the amount of Oklahoma net operating loss as shown on Part 1, line 29(a) or Part 2, line 6(e)	6	Place	o an 'Y' if: (4) Initial Poturn	(2) Final Poturn	(3) Amondo	1 Poturn (Soo Schodulo 512 V	n nago (1)		6
Notice: Enter the amount of Oklahoma net operating loss as shown on Part 1, line 29(a) or Part 2, line 6(e)	8	Flace	e all X II. (1)	(2) I iliai Netulli	(3) Amended	Return (See Scriedule 312-A C	on page 9)		8
Part 1, line 29(a) or Part 2, line 6(e)	9	No	tion. Enter the amount of Oklahoma no	t aparating loss as about an					9
SECTION ONE: OKLAHOMA TAXABLE INCOME, TAX AND CREDITS 1 Oklahoma taxable income (as shown on Part 1 or 2, or if consolidated, from Form 512-TI)	3 0	<u>NO</u>				\$		00	3 0
SECTION ONE: OKLAHOMA TAXABLE INCOME, TAX AND CREDITS 1 Oklahoma taxable income (as shown on Part 1 or 2, or if consolidated, from Form 512-TI)	1								1
1 Oklahoma taxable income (as shown on Part 1 or 2, or if consolidated, from Form 512-TI). 1 00 4 1 Tax: 4% of line 1 (if recapturing the Oklahoma Affordable Housing Tax Credit, add the recaptured credit here and enter a "1" in the box. If making an Oklahoma installment payment pursuant to IRC Sec; 965(h) and 88 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the recaptured payment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the recaptured payment payment pursuant to IRC Sec; 965(h) and 80 OS Sec. 2368(K), add the recaptured payment pursuant to IRC Sec; 965(h) and 90 OS Sec. 2368(K), add the recaptured payment payment pursuant payment p	2	SE	CTION ONE: OKLAHOMA TAX	ABLE INCOME, TAX	AND CREDITS				2
Tax: 4% of line 1 (If recapturing the Oklahoma Affordable Housing Tax Credit, add the recaptured credit here and enter a "1" in the box. If making an Oklahoma installment payment pursuant to IRC Sec. 965(h) and 88 OS Sec. 2368(K), add the installment payment pursuant to IRC Sec. 965(h) and 88 OS Sec. 2368(K), add the installment payment here and enter a "2" in the box. In the box. In the box Is a sec. 2368(K), add the installment payment here and enter a "2" in the box. In the box Is a sec. 2368(K), add the installment payment here and enter a "2" in the box. In the box Is a sec. 2368(K), add the installment payment pursuant to IRC Sec. 965(h) and 2	3		1			-			4
lax: 4% of line 1 (If recapturing the Cikahoma Antorable Housing tax Credit, add the recaptured crede there and enter a 1"1 in the box. If making an Oklahoma installment payment pursuant to IRC Sec. 965(h) and 68 OS Sec. 2368(K), add the installment payment there and enter a "2" in the box)	5						1	00	5
68 OS Sec. 2368(K), add the installment payment here and enter a "2" in the box)	6	2	1						6
4 Balance of tax due (line 2 minus line 3, but not less than zero)	7					` '	2	00	7
4 Balance of tax due (line 2 minus line 3, but not less than zero)	8								8
SECTION TWO: CREDITS AND PAYMENTS SECTION TWO: CRE	9	3	Less: Other Credits Form (total from Fo	orm 511-CR) (see instruction	s)		3	00	
SECTION TWO: CREDITS AND PAYMENTS	1	1	Palance of tay due (line 2 minus line 3	but not loss than zoro)			1	00	
SECTION TWO: CREDITS AND PAYMENTS 4 5	2	4	Balance of tax due (line 2 militus line 3,	but not less than zero)			*	00	2
5 2024 Oklahoma estimated tax payments (i.e. Form(s) OW-8-ESC and prior year overpayment carryforward)	3	SE	CTION TWO: CREDITS AND PA	AYMENTS					3
S	4								4
7	5	5				00			5
8	6 7		prior year overpayment carryforward)		5	00			7
9 7 Oklahoma withholding (provide Form 1099, 500-A or other withholding statement) 7 00 5 0 1 1 2 8 Refundable Credits from Form 578	8	6	Amount paid with extension request		6	00			8
1	9								9
8 Refundable Credits from Form 578	5 0	7	Oklahoma withholding (provide Form 10	099, 500-A or other withholdin	g statement) 7	00			5 0
A mount paid with original return and amount paid after it was filed (amended return only)	1								1
4	2				8	00			2
5	4	9			9	00			4
7	5					00			5
3 11 Total of lines 5 through 10	6	10	Any refunds or overpayment applied (ar	mended return only)	10 ()			6
	7								7
6 0 1 1 2 2 2 3 4 4 5 5 5 5 5	8	11	Total of lines 5 through 10				11	00	8
1	6 0								6 0
3 4 5 5	1								1
4 4 5 5	2								2
5 5	3								3
	4								4
	5 6 2 3 4	5679	3 9 10 1 2 3 4 5 6 7 8 9 20 1 2 3 4 5 6 7 8	3 9 30 1 2 3 4 5 6 7 8 9 40 1	2 3 4 5 6 7 8 9 50 1	2 3 4 5 6 7 8 9 60 1 2 3 4	5 6 7 8 9 70 1 2 3 4 5 6	7 8 9 80 1 7	2346

		2024 Form 512 - Corporation Income Tax - Pag FOR INFORMATIONAL PURPOSES C		MUS.	Γ BE FIL	.ED ELECTR	ONICALLY	F	Barcode Placeholder
Nar	ne	Shown on Form 512:					FEIN:		
S	EC	CTION THREE: REFUND							
12	ı	If line 11 is more than line 4, subtract line 4 from line	ne 11				Overpayment	12	00
13		Amount of line 12 to be credited to your 2025 estin	nated in	come ta	x (original	return only)		13	00
or er	ga ite	2 14 provides you the opportunity to make a doi anizations. Place the line number of the organizer the amount you are donating. If giving to mor shedule showing how you would like your dona	ation fr e than o	om the	line 14 in	structions in the	box below and		
14	1	Donations from your refund	\$2	\$5	5 \$			14	00
15	-	Total (add lines 13 and 14)						15	00
16		Amount of line 12 to be refunded to you (line 12 m						16	00
All	re	efunds must be by direct deposit. Deposit my	refund i	n my:	Che	cking Account	Savings A	Account	
Se	e D	efunds must be by direct deposit. Direct Deposit Information on 13 of the 512 Packet for details. Account Nui	mber:	n my:	Che	cking Account	Savings A	Account	
Se pa	e D	Direct Deposit Information on 13 of the 512 Packet for details. Account Nui	mber:	n my:	Che	cking Account	Savings A	Account	
Se pa	e D	Direct Deposit Information on 13 of the 512 Packet for details. Routing Num	mber:	n my:	Ched	cking Account	Savings A	Account	
Se pa	e D ge	Direct Deposit Information on 13 of the 512 Packet for details. Account Nui	mber:						00
Se pa	e D ge	Direct Deposit Information on 13 of the 512 Packet for details. Account Num CTION FOUR: AMOUNT YOU OWE	mber: mber: ine 4. Th	nis is yo	ur tax due		Income Tax Due		00
Se pa	EC	Direct Deposit Information on 13 of the 512 Packet for details. Account Num CTION FOUR: AMOUNT YOU OWE If line 4 is more than line 11, subtract line 11 from I Underpayment of estimated tax interest	mber:	nis is yo	ur tax due		Income Tax Due	17	
Se pa 17 18	EC	Direct Deposit Information on 13 of the 512 Packet for details. Account Nul CTION FOUR: AMOUNT YOU OWE If line 4 is more than line 11, subtract line 11 from I	mber:	nis is yo	ur tax due		Income Tax Due	17	
Se pa 17 18 19	EC	Direct Deposit Information on 13 of the 512 Packet for details. Account Null CTION FOUR: AMOUNT YOU OWE If line 4 is more than line 11, subtract line 11 from I Underpayment of estimated tax interest	mber:	nis is yo	ur tax due		Income Tax Due	17 18	00
Se pa 17 18	EC	Direct Deposit Information on 13 of the 512 Packet for details. Account Num CTION FOUR: AMOUNT YOU OWE If line 4 is more than line 11, subtract line 11 from I Underpayment of estimated tax interest For delinquent payment add penalty of 5%	mber:	nis is yo	ur tax due		Income Tax Due	17	00
Se pa 17 18 19 20	EC	Direct Deposit Information on 13 of the 512 Packet for details. Account Null CTION FOUR: AMOUNT YOU OWE If line 4 is more than line 11, subtract line 11 from I Underpayment of estimated tax interest For delinquent payment add penalty of 5% interest of 1.25% per month Total tax, penalty and interest (add lines 17 - 19)	mber:	nis is yo	ur tax due	Income Ta	Income Tax DueAnnualized plus plus	17 18 19 20	00
Se pa	EC	Direct Deposit Information on 13 of the 512 Packet for details. Account Null CTION FOUR: AMOUNT YOU OWE If line 4 is more than line 11, subtract line 11 from I Underpayment of estimated tax interest	mber: mber: ine 4. Th	nis is yo	ur tax due\$\$	Income Ta	Income Tax DueAnnualized plus x Balance Due ce an 'X' here: best of my knowledge and	17 18 19 20 Make Oklaho	00
Se pa 17 18 19 20 If till Under it is t	EC	Direct Deposit Information on 13 of the 512 Packet for details. Account Null CTION FOUR: AMOUNT YOU OWE If line 4 is more than line 11, subtract line 11 from I Underpayment of estimated tax interest For delinquent payment add penalty of 5% interest of 1.25% per month Total tax, penalty and interest (add lines 17 - 19) Poklahoma Tax Commission may discuss the penalties of perjury, I declare I have examined this return, including a	mber: mber: ine 4. Th	nis is yo	ur tax due\$\$	Income Ta	Income Tax DueAnnualized plus x Balance Due ce an 'X' here: best of my knowledge and	17 18 19 20 Make Oklaho	OC OC check payable to the
Se pa 17 18 19 20 If ti Under it is t	EC	Direct Deposit Information on 13 of the 512 Packet for details. Account Num Account Num CTION FOUR: AMOUNT YOU OWE If line 4 is more than line 11, subtract line 11 from I Underpayment of estimated tax interest For delinquent payment add penalty of 5% interest of 1.25% per month	mber: mber: ine 4. Th	nis is yo	ur tax due\$\$ h your ta	Income Ta x preparer, pla statements, and to the information of which pi	Income Tax Due Annualized plus plus x Balance Due ce an 'X' here: best of my knowledge and reparer has any knowledge.	17 18 19 20 Make Oklaho	OC OC check payable to the
Se pa 17 18 19 20 If ti Under it is t Signa	EC	Direct Deposit Information on 13 of the 512 Packet for details. Account Null Account Null CTION FOUR: AMOUNT YOU OWE If line 4 is more than line 11, subtract line 11 from I Underpayment of estimated tax interest	mber: mber: ine 4. Th	nis is yo	ur tax due\$\$ h your ta chedules and s based on all Signate	x preparer, pla statements, and to the information of which pure of Preparer	Income Tax DueAnnualized plus plus x Balance Due ce an 'X' here: best of my knowledge and leparer has any knowledge.	17 18 19 20 Make Oklaho belief, Date	OC OC check payable to the
Se pa 17 18 19 20 If ti Under it is ti Signa	EC	Direct Deposit Information on 13 of the 512 Packet for details. Account Null Account Null Account Null Account Null If line 4 is more than line 11, subtract line 11 from I Underpayment of estimated tax interest For delinquent payment add penalty of 5% interest of 1.25% per month Total tax, penalty and interest (add lines 17 - 19) Poklahoma Tax Commission may discuss the penalties of perjury, I declare I have examined this return, including a correct and complete. If prepared by person other than the taxpay pate of Officer.	mber: mber: ine 4. Th	nis is yo	ur tax due\$\$ h your ta chedules and s based on all Signate	Income Ta x preparer, pla statements, and to the information of which pure of Preparer	Income Tax DueAnnualized plus plus x Balance Due ce an 'X' here: best of my knowledge and leparer has any knowledge.	17 18 19 20 Make Oklaho	OC OC check payable to the

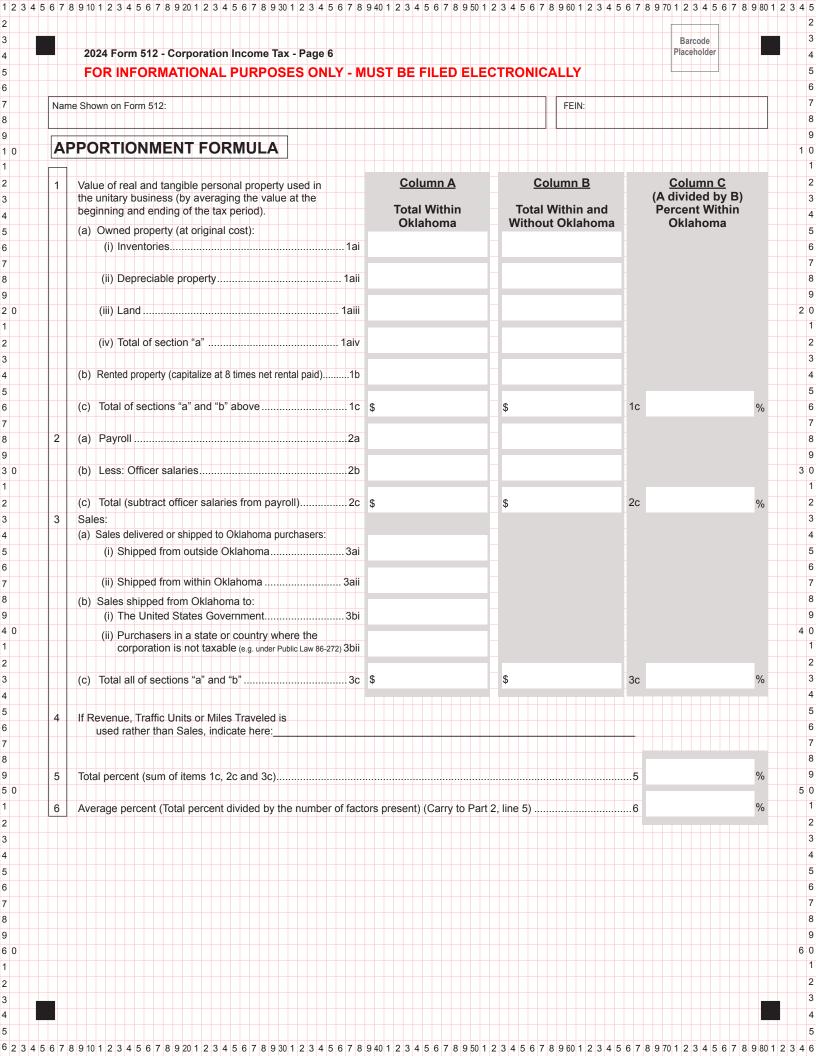
6 2 3 4 5 6 7 8 9 10 1 2 3 4 5 6 7 8 9 20 1 2 3 4 5 6 7 8 9 20 1 2 3 4 5 6 7 8 9 30 1 2 3 4 5 6 7 8 9 30 1 2 3 4 5 6 7 8 9 40 1 2 3 4 5 6 7 8 9 50 1 2 3 4 5 6 7 8 9 60 1 2 3 4 5 6 7 8 9 70 1 2 3 4 5 6 7 8 9 80 1 2 3 4 6

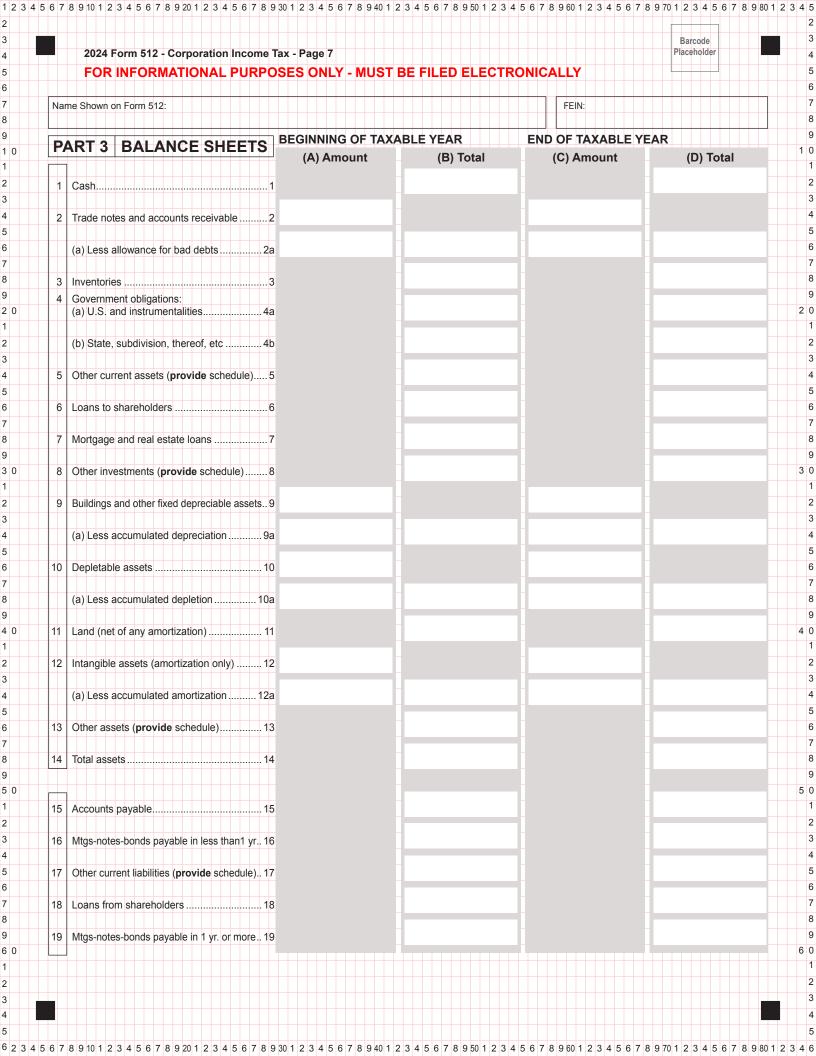
5

	2024 Form 512 - Corporation Income Tax - Page 3 FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELE	CTRONICALLY	Barcode Placeholder
Nam	e Shown on Form 512:	FEIN:	
PA	RT 1 Part 1, Column B is for corporations whose income is all within Oklahon is partly within and partly without Oklahoma (not unitary). Provide a cor	na and/or for corporations w	hose income
	ortant: All applicable lines and schedules must be filled in.	Column A As reported on	Column B Total applicable
GF	ROSS INCOME (LINES 1 THROUGH 11)	Federal Return	to Oklahoma
1	Gross receipts or gross sales (less: returns and allowances)	1	
	(less retains and anovances)		
2	Less: Cost of goods sold	2	
3	Gross profit (line 1 minus line 2)	3	
4	Dividends	4	
5	Interest on obligations of the United States and U.S. Instrumentalities	5	
6	(a) Other interest	6a	
		oa -	
	(b) Municipal interest	6b	
7	Cross roots	7	
7	Gross rents	7	
8	Gross royalties	8	
9	(a) Net capital gains	9a	
	(b) Ordinary gain or [loss]	9b	
10	Other income (provide schedule)	10	
11	Total income (add lines 3 through 10)	11	
DE	EDUCTIONS (LINES 12 THROUGH 27)		
12	Compensation of officers	12	
13	Salaries and wages	13	
10		10	
14	Repairs	14	
45		45	
15	Bad debts	15	
16	Rents	16	
17	Taxes	17	
18	Interest	18	
19	Charitable contributions	19	
20	Depreciation	20	
20	Depredation	20	
21	Depletion (see instructions on page 4)	21	

	2024 Form 542 Comparation Income Toy Dogs 4			Barcon Placeho	
	2024 Form 512 - Corporation Income Tax - Page 4			Flacello	idei
	FOR INFORMATIONAL PURPOSES ONLY - MUST BE FIL	ED ELEC	TRUNICALLY		
Nama	Shown on Form 512:		FEIN:		
Ivallie	Silowii dii Fdiii 312.		FEIN.		
	Part 1, Column B is for corporations whose income is all within	in Oklaham	a and/or for cornerations	whose income	
PAF	is partly within and partly without Oklahoma (not unitary). Pro				
Impor	rtant: All applicable lines and schedules must be filled in.		Column A	Colur	nn P
			As reported on	Total ap	
DED	DUCTIONS (LINES 12 THROUGH 27)		Federal Return	to Okla	
22	Advertising		2	2	
	novolusing			2	
23 I	Pension, profit-sharing plans, etc		2	3	
24 I	Employee benefit programs		2	4	
25 (Oklahoma Capital Gain Deduction (provide Form 561-C)		2	5	
26	Other deductions (see yield sebedule)	++++		6	
26	Other deductions (provide schedule)		2	U	
27	Total Deductions (add lines 12 through 26)		2	7	H
		1111			
ТОТ	ALS (LINES 28 THROUGH 30)				
28	Taxable income before net operating loss deductions and special deductions	S	2	8	
		$++++\Gamma$			
29	Less: (a) Net operating loss deduction (schedule)		29	∌a	
	(b) Special deductions (provide schedule)		29	9b	
	(2, 4, 5, 5, 5, 5, 5, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6,		20		
30	Taxable income (line 28 minus lines 29a & b). Enter Column B on page 1, lir	ne 1	3	0	
	Note: Indicate method used to allocate expenses to Okl	ahoma ar	nd provide schedule o	f computation	S.
	lahoma Depletion in Lieu of Federal Depletion - Oklah				
	each Oklahoma property during the taxable year. Major oil companies, as defined in 52 O e net income (computed without the allowance for depletion) from each property. Depletion				
	inistrative expense (computed on basis of Oklahoma direct expense to total direct ex				
AD	DITIONAL INFORMATION Location of Principal Account	tina Bassad			
AD	DITIONAL INFORMATION Location of Principal Account	ting Record	15		
Address	City		State	Zip	
					
	e Internal Revenue Service redetermined your tax liability for prior years?		Yes No What years	?	
Has the	Section 1997 Secti		The What years		
Has the			Yes No N/A		
	u file amended returns for the years stated above?				
Did you					
Did you	e statute of limitations been extended by consent for any prior years?		Yes No What years	?	
Did you	e statute of limitations been extended by consent for any prior years?				
Did you		Dat	Yes No What years e business began in Oklaho		
Did you Has the	e statute of limitations been extended by consent for any prior years?	Dat			
Did you Has the Busine	e statute of limitations been extended by consent for any prior years? ess name pal location(s) in Oklahoma				
Did you Has the Busine	e statute of limitations been extended by consent for any prior years?				
Did you Has the Busine	e statute of limitations been extended by consent for any prior years? ess name pal location(s) in Oklahoma				
Did you Has the Busine	e statute of limitations been extended by consent for any prior years? ess name pal location(s) in Oklahoma				
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Did you Has the Busine	e statute of limitations been extended by consent for any prior years? ess name pal location(s) in Oklahoma				

Nan	FOR	orm 512 - Corporation Income Tax - Page 5 INFORMATIONAL PURPOSES ONLY - MUST BE FILE	D ELECTRONICALI	Placeholder _Y	
N					
INam	e Shown o	n Form 512:	F	EIN:	
DA.	RT 2	Part 2 is for computation of Oklahoma taxable income of a unital	ry enterprise. [68 OS Sec	. 2358(A)(5)]	
FA	KKI Z	Provide a complete copy of your Federal return.			
1	Net taxa	able income from Part 1, Column A, line 30		1 \$	
2	Add:	(a) Taxes based on income	2a \$		
+		(b) Federal net operating loss deduction	2h		
		(c) Unallowable deduction (provide schedule)	2c		
		(-1)	24		
+		(d)	ZU		
		(e)	2e		
+ + + + + + + + + + + + + + + + + + +		(f) Total of lines 2a through 2e		2f \$	
3	Deduct	all items separately allocated			
		(a)	3a \$		
		(b)	3b		
		(c)	3c		
		(d)	3d		
		(e)	20		
		(e)	5e		
		(f) Total of lines 3a through 3e		3f \$	
		tems listed in 2 and 3 above must be net amounts supported			
	by scrie	dules showing source, location, expenses, etc.)			
4	Net app	ortionable income		4 \$	
5		na's portion thereof	-ormula	5 \$	
6	Add of C	deduct items separately allocated to Oklahoma (provide schedule)			
	(a)		6a \$		
$+ + + \parallel$	4				
+	(b)		6b		
	(c)		6c		
+ + + +	(d) Okla	ahoma Capital Gain deduction (provide Form 561-C)	6d ()	
+ + + +	(e) Okla	homa net operating loss deduction	6e ()	
	(-) 51a				
7	Oklahon	na net income before tax (add lines 5 and 6)		7 \$	
8	Oklahan	na accrued tax (see instructions)		8 \$	
	OkiaiiOi	na acciueu tax (see ilistituctions)		ОΨ	
9	Oklahon	na taxable income, line 7 less line 8 (enter on page 1, line 1)		9 \$	





	2024 Form 512 - Corporation Income Tax FOR INFORMATIONAL PURPOS	9	BE F	FILED ELECTRO	ONICALLY	Barcode Placeholder	
Nam	ne Shown on Form 512:				FEIN:		
	B	EGINNING OF TAX	ABLE	YEAR	END OF TAXABLE	YEAR	
PA	ART 3 BALANCE SHEETS B	(A) Amount		(B) Total	(C) Amount	(D) Tota	ıl
20	Other liabilities (provide schedule)20		Н			A -	
20	Cutof habilities (provide schedule)20					4	
21	Capital stock: (a) preferred stock21a						
	(b) common stock21b		Н		-	1	
	(8) 0011111011 01001111111111111111111111					<u> </u>	
22	Paid-in capital surplus (provide reconciliation) 22						
23	Retained earnings-appropriated (provide sch.) . 23		Н			1	
24	Retained earnings-unappropriated24		H_			 	
25	Adjustments to shareholders' equity (provide sch.) 25		H				
				,			,
26	Less cost of treasury stock		()		()
27	Total liabilities and shareholders' equity 27		Н			A H	
		N OF INCOME D			SOME BED DETUR		
30	HEDULE OK M-1: RECONCILIATIO	N OF INCOME PE	EK B	JOKS WITH INC	JOINE PER RETUR	N	
1	Net income (loss) per books1		7	Income recorded o	n books this year not		
				included in this retu	ırn (provide schedule)		
2	Federal income tax2			(a) Tax exempt inte	rest \$	_	
3	Excess of capital losses over capital gains3			(b) Other (c) Total of lines 7a	and 7b		
	Taxable income not recorded on books this		8	Deductions in this t	ax return not charged		
	year (provide schedule)4		-		ne this year (provide schedule	e)	
	Expenses recorded on books this year not deducted in this return (provide schedule)			(a) Depreciation \$ (b) Depletion \$			
	(a) Depreciation \$			(c) Other			
	(b) Depletion \$(c) Other			(d) Total of lines 8a	, 8b and 8c	8d	
	(c) Other		9	Total of lines 7c and	d 8db8 b	.9	
	(d) Total of lines 5a, 5b and 5c5d						
6	Total of lines 1 through 4 and 5d6		10	Net income: line 6 l	ess line 9	10	
SC	CHEDULE OK M-2: ANALYSIS OF U	NAPPROPRIATE	υ KE	IAINED EARNI	NGS PER BOOKS	LINE 24 ABOVE)	
1	Balance at beginning of year1		5	Distributions: (a)	Cash	5a	
	Net income (loss) per books2 Other increases (provide schedule)			(b)	Stock	5b	
3	Other incleases (provide schedule)			(c)	Property	5c	
	3		6	Other decreases (p	provide schedule)	1	
4	Total of lines 1, 2 and 34					. 6	
			7	Total of lines 5 and	6	.7	
				Delegat			
			8	Balance at end of y	rear (line 4 less line 7)	.8	

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FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELECTRONICALLY

Barcode
Placeholder

Name Shown on Form 512:			Federal Employer Identification Number:	
Schedule 512-X: Amended Return Schedule				
A Did you file an amended Federal income tax return? Yes If yes, provide a copy of IRS Form 1120X or 1139 and a copy of "St	ateme	en	No t of Adjustment", IRS refund chec	k or deposit slip
B Is this return being filed due to a federal audit? Yes	N	No		
If yes, provide a complete copy of the RAR.				
C Explanation or reason for amended return (provide all necessa	ry sch	he	dules):	
				
				
		-		
				

Instructions for Filing an Amended Return

Beginning with tax year 2013, use Form 512 to file an amended return. Do not use Form 512-X. Form 512-X will be used to file an amended return for tax year 2012 and prior.

When filing an amended return, place an "X" in the Amended Return check-box at the top of page 1. Enter any amount(s) paid with the original return plus any amount(s) paid after it was filed on line 9. Enter any refund previously received or overpayment applied on line 10. Complete the Amended Return Schedule, Schedule 512-X above.

Provide Form 1120X or 1139 and proof of disposition by the IRS when applicable.

An overpayment on an amended return may not be credited to estimated tax, but will be refunded. The amount applied to estimated tax on the original return cannot be adjusted.