## Form 512-S **Oklahoma Small Business Corporation Income Tax Return**

 Barcode



FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELECTRONICALLY

Nam						tification Number				
ree	et Address									
ty				State or Province	Country			ZIP or F	oreign Post	al Code:
ate	e of Incorporation	Under the Laws Of	County in Whic	ch Located Type of I	Business	Extension - from the IRS,		•		
ac	e an 'X' if: (1	) Initial Return	(2)	Final Return	(3) Amended (See Sch	d Return nedule 512-S-X o	n page 9)			
		le an Oklahoma S of the applicable r		come tax return may g any extensions.	elect to become an	electing PTE by	filing an inco	ome tax re	eturn prior	to but not
	Place an 'X' here if	you are an existing I uded)	Electing PTE:	(5) Place a (Form 586	an 'X' here if this is you included)	ur first-year PTE	election:			
40			- 4	v a Carmaratian Cl	aiming the Pofund	able Credit fro	m Form 578	3		
1		are of income from	n Page 8, Part	5, line 14	1a		00			
a b	Nonresident sha	are of income from	n Page 8, Part							
a D	Nonresident sha Nonresident sha Nonresident sha Nonresident sha entity's taxable	are of income from are of Okla. capital are of deductions (are of taxable income (587-PTE,	n Page 8, Part I gain deduction (see instruction me (line 1a mi Part 3, line 3)	5, line 14on ( <b>provide</b> Form(s)		through	00	1		00
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2004 Form \$12.8- Small Business Corporation Income Tax - Page 2 FOR PROFUNDING STATE OF TAX - THE PROFUNDING STATE OF THE PROFUNDING STATE OF TAX - THE PROF	2	5 5 7 6	991012345678920123456	. 0 0 00 1 2 3 4		5 TU I Z	5 - 5 5 7	5 0 00 1 2 3	7 0 0 7 0	001204	5 5 7 6 8		. 5 5 00 1	2
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Name Shows are not not 25%:  PART ONE, SECTION TWO: CREDITS AND PAYMENTS  5 2024 Chainone estimated tax payments (i.e. Formis) ONE-SEC and professor over payment estimated tax payments (i.e. Formis) ONE-SEC and professor year overpayment specifications or payments (i.e. Formis) ONE-SEC and professor year overpayment specifications or payments (i.e. Formis) ONE-SEC and professor year overpayments (i.e. Formis) ONE-SEC and professor year overpayments (i.e. Formis) ONE-SEC and professor year overpayment payments (i.e. Formis) ONE-SEC and professor year overpayment payments (i.e. Formis) ONE-SEC and year overpayment applied (amended return only)	5							ELECTE	RONICA	LLY				5
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PART ONE, SECTION TWO: CREDITS AND PAYMENTS  5 2024 Oklahoma estimated tax payments (i.e. Form(s) OW-ESC and price year overcayment carryforward).  6 000  7 7 Oklahoma withholding (provide withholding statement).  7 000  8 Refundable Credits from Form 578  8 000  9 Amount paid with obtained return ority or the statement of the statement ority or the statement or the statement ority or the statement ority or the statement or the statement ority or the statement or the sta	7	Nam	e Shown on Form 512-S:							FEIN:				7
PART ONE, SECTION TWO: CREDITS AND PAYMENTS    S	8													8
5 2024 Okanoma estimated tax payments (i.e. Formis) OW-6-ESC and party year overlyment carrythroward)	1 0	PA	RT ONE, SECTION TWO: CF	REDITS AND	PAYM	IENTS								1 0
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8 Refundable Creatils from Form 578	5	6	Amount paid with extension request					6		00				5
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8 Refundable Credits from Form 678—8 000 9 Amount paid with reginal return and amount paid after it was filed (amended return only)	7	7	Oklahoma withholding (provide with	holding stateme	nt)			7		00				7
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10 Any refunds or overpayment applied (amended return only)	1	9						9		00				1
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PART ONE, SECTION THREE: REFUND  12 If line 11 is more than line 4, subtract line 4 from line 11. This is your overpayment)	3	10	Any refunds or overpayment applied	(amended retu	ırn only) .			10(		)00				3
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PART ONE, SECTION THREE: REFUND  1 12 If line 11 is more than line 4, subtract line 4 from line 11. This is your overpayment)	6	11	Total of lines 5 through 10								11		00	6
PART ONE, SECTION THREE: REFUND  1 12 If line 11 is more than line 4, subtract line 4 from line 11. This is your overpayment)														8
30 1 12 If fine 11 is more than line 4, subtract line 4 from line 11. This is your overpayment)	9	PA	RT ONE. SECTION THREE:	REFUND										9
2   13   Amount of line 12 to be credited to your 2025 estimated income tax (original return only)	3 0													3 0
Line 14 provides you the opportunity to make a donation from your tax refund to a variety of Oklahoma organizations. Place the line number of the organization from the line 14 instructions in the box below and enter the amount you are donating. If giving to more than one organization, put a "99" in the box and attach a schedule showing how you would like your donation split.  1	1 2	12	If line 11 is more than line 4, subtrac	t line 4 from line	e 11. This	s is your o	verpayme	nt)	Ov	erpayment	12		00	1 2
Line 14 provides you the opportunity to make a donation from your tax refund to a variety of Oklahoma organizations. Place the line number of the organization from the line 14 instructions in the box below and enter the amount you are donating. If giving to more than one organization, put a "99" in the box and attach a schedule showing how you would like your donation split.  10	3	13	Amount of line 12 to be credited to y	our 2025 estim	ated inco	me tax (o	riginal retu	ırn only)			13		00	3
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enter the amount you are donating. If giving to more than one organization, put a "99" in the box and attach a schedule showing how you would like your donation split.    14														6
a schedule showing how you would like your donation split.  4 0  4 0  1 1		en	er the amount you are donating. If	giving to more	than on	e organi:								8
1 14 Donations from your refund	9	a s	chedule showing how you would li	ke your donati	ion split.									9
2	4 0													4 0
15 Total (add lines 13 and 14)	1													1
Total (add lines 13 and 14)	2	14	Donations from your refund		\$2	\$5	\$				14		00	2
Amount of line 12 to be refunded to you (line 12 minus line 15)													00	3
Amount of line 12 to be refunded to you (line 12 minus line 15)		15	Total (add lines 13 and 14)								15		00	5
Direct Deposit Note:    Sthis refund going to or through an account that is located outside of the United States?   Yes   No   So	6	16	Amount of line 12 to be refunded to	vou (line 12 mir	nus line 1	5)				Refund	16		00	6
Direct Deposit Note:  All refunds must be by direct deposit. See Direct Deposit Information on page 14 of the 512-S Packet for details.  Account Number:  Account Number:  Account Number:	7		7 thouse of the 12 to be relatined to	you (IIIIO 12 IIIII	ido inic i	0,					10			7
Is this refund going to or through an account that is located outside of the United States?  Yes No 550  All refunds must be by direct deposit. See Direct Deposit Information on page 14 of the 512-S Packet for details.  Account Number:  Account Number:  Account Number:  Account Number:	8													8
All refunds must be by direct deposit. See Direct Deposit Information on page 14 of the 512-S Packet for details.  Account Number:	9													9
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See Direct Deposit Information on page 14 of the 512-S Packet for details.  Account Number:		All	refunds must be by direct deposit.	Deposit my re	efund in	mv:	Checkir	a Account		Savings	Account			2
Account Number:  Accoun	3			Dopoole my n	orana iii	,.	• Hookin	.g / 1000u		ouvingo.	10004111			3
Account Number:  Account Number:  7  8  9  6  0  1  2  3  4  4  5  5	4	pag	e 14 of the 512-S Packet for details.	Routing Num	ber:									4
7	5													5
	6			Account Num	nber:									6
9	7													7
	8 a													8
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	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 30 1 2 3 4 5 6 7	8 9 40 1 2 3 4 5 6 7 8 9	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 5
2 3					Barcode 3
4	2024 Form 512-	S - Small Business Corporation Incom	e Tax - Page 3		Placeholder 4
5	FOR INFORM	MATIONAL PURPOSES ONLY -	MUST BE FILED I	ELECTRONICALLY	5
6					6
7	Name Shown on Form 512	2-S:		FEIN:	7
9					8
1 0	PART ONE, SEC	TION FOUR: AMOUNT YOU OW	/E		1 0
1					1
2					2
3	17 If line 4 is more th	nan line 11, subtract line 11 from line 4. Th	is is your tax due	Income Tax Due 17	00 3
4					4
5	18 Underpayment of	estimated tax interest		Annualized 18	00 5
6 7	19 For delinguent p	payment add penalty of 5%	œ e	plus	7
8	interest of 1 25%	per month	s	19	00 8
9	interest of 1.25%	per month.	Ψ		9
2 0	20 Total tax, penalty	and interest (add lines 17 - 19)		Income Tax Balance Due 20	00 2 0
1					1
2					2
3	If the Oklahoma Tay	Commission may discuss this retu	rn with your tay pro	narer place an 'Y' here:	Make check payable to the
4 5	ii uie Okiaiivilla Tax	Commission may discuss this fetu	with your tax pre	parer, prace all A liele.	Oklahoma Tax Commission 4
6	Under penaltics of porium	I declare I have evamined this return including	any accompanying cohed.	lles and statements, and to the heat of multi-	nowledge and helief
7	it is true, correct and compl	I declare I have examined this return, including lete. If prepared by person other than the taxpa	yer, this declaration is bas	ed on all information of which preparer has	any knowledge. 7
8	Signature of Officer	Date	Signature of Pre	parer	Date 8
9					9
3 0					3 0
1	Printed Name of Officer	Officer Email Address	Printed Name of	Preparer Email	Address 1
3					2
4	Title	Phone Number	Phone Number	Preparer's F	PTIN 4
5	THE STATE OF THE S	Thore rainer			5
6					6
7				<del></del>	7
8		This form is due 30 da	ays after the due date	of the federal return.	8
9			complete copy of fede		9
4 0		The Oklahoma Tax Commission is not requ	ired to give actual notice to t	taxpayers of changes in any state tax law.	4 0
2					2
3					3
4					4
5					5
6					6
7					7
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9 5 0					5.0
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	2024 Form 512-S - Small Business Corporation Income Tax - Page 4		Placeholder	
	FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILE	ED ELECTRONICALLY		
Na	me Shown on Form 512-S:	FEIN:		
110	The Gram of Francisco			
	ART 2: ORDINARY INCOME FROM TRADE OR BUS			
na	S Corporations whose income is all within Oklahoma and/or by those whose inc ture). <b>CAUTION</b> : Include only trade or business income and expenses on lines 1	ome is partly within and partly without Oil a through 21 below.	danoma (not of a unitary	
+				
		Column A As reported on	Column B Total applicable	
1	a. Gross receipts or sales\$	Federal Return	to Oklahoma	
		00		00
	b. Minus returns and allowances\$	00 1		00
2	Cost of goods sold and/or operations			00
3	Gross profit (subtract line 2 from line 1)			00
4	Net gain (loss) (Form 4797 Part II, line 17)	00 4		00
+		00 4		UU
5	Other income (loss) (provide schedule)	00 5		00
6	Total income (loss) (add lines 3 through 5)	00 6		00
7	Compensation of officers			00
8	Salaries and wages		(	00
9	Repairs and maintenance		(	00
10	Bad debts			00
11	Rent		(	00
10	Taxes and licenses	00.12		00
12	Taxes and ilcenses			00
13	Interest			00
14	Depreciation	00 14	(	00
15	Depletion (do not deduct oil and gas depletion)			00
10		00 10		00
16	Advertising	00 16		00
17	Pension, profit-sharing, etc. plans			00
18	Employee benefit programs	00 18		00
19	Other deductions (provide schedule)	00 19	(	00
	Total deductions (add lines 7 All-111-140)	00.00		00
20	Total deductions (add lines 7 through 19)			00
21	Ordinary Income (Loss) from trade or business:			
	Subtract line 20 from line 6. Enter here and on Part 3, line 1	00 21		00

	2024 Form 512-S - Small Business Corporation Income Tax - Page 5 FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELE	ECTRONICALL	Y		Barcode Placeholder	
Nam	ne Shown on Form 512-S:	FE	IN:			
PA	ART 3: SHAREHOLDERS' PRO RATA SHARE ITEMS					
INC	OME (LINES 1 THROUGH 11)	Column As reported Federal Ret	on		Column B Total applicab to Oklahoma	
1	Ordinary income (loss) from trade or business (from Part 2, line 21)		00	1		00
2	Net income (loss) from rental real estate activity(ies) (provide schedule)		00	2		00
3 4	Net income (loss) from other rental activity(ies) (provide schedule)		00	3		00
	a: Interest on loans, notes, mortgages, bonds, etc.		00	4a		00
	b: Interest on obligations of a state or political subdivision			4b		00
	c: Interest on obligations of the United States			4c		
5	d: Other interest income			4d 5		00
6	Royalties			6		00
7	Net short-term capital gain (loss) (Schedule D, 1120-S)			7		00
8	Net long-term capital gain (loss) (Schedule D, 1120-S)		00	8		00
9	Net gain (loss) under Section 1231 (other than due to casualty or theft)		00	9		00
10	Other (provide schedule)		00	10		00
11	Total income (add lines 1 through 10)		00	11		00
	DUCTIONS (LINES 12 THROUGH 17)  Section 179 deduction (provide schedule)		00	12		00
12	Contributions			13		00
14	Deductions related to portfolio income			14		00
15	Intangible drilling costs			15		00
16	Other deductions authorized by law (provide schedule)		00	16		00
17	Total Deductions (add lines 12 through 16)		00	17		00
ТОТ	TAL (LINE 18)					
18 If Fed	Net distributable income (line 11 minus line 17)leral and Oklahoma distributable net incomes are the same, please see instructions on page 7 of packet.		00	18		00

	2004 Forms 542 S. Caroll Dunings Community In the Total Dunings		Barcode Placeholder
	2024 Form 512-S - Small Business Corporation Income Tax - Page 6	TO ELECTRONICALIV	Piacenoider
	FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILE	ED ELECTRONICALLY	
Nan	me Shown on Form 512-S:	FEIN:	
PΔ	ART 4: COMPUTATION OF OKLAHOMA TAXABLE	INCOME OF A LINITARY	FNTERPRISE
	HOSE INCOME IS PARTLY WITHIN AND PARTLY V		LITTLIC ROL
		WINDON OKE, WIOM,	
1	Net distributable income from Page 5, Part 3, Column A, line 18		1
	Add: (a) Taxes based on income	200	
2	Add: (a) Taxes based on income	Za	
	(b) Unallowable deduction (provide schedule)	2b	
	(c) Other income (provide schedule)		
	(d) Total of lines 2a through 2c		2d
3	Deduct all items separately allocated:		
	(a) Interest on obligations of the United States		
	(b)		
	(c)	3c	
	(d) Total of lines 3a through 3c		0.1
	(Note: Items listed in 2 and 3 above must be net amounts supported		3d
	by schedules showing source, location, expenses, etc.)		
4	Net apportionable income (line 1 plus line 2d, minus line 3d)		4
5	Oklahoma's portion thereof %		5
J	Oklahoma's portion thereof		3
6	Add items separately allocated to Oklahoma:		
	(a)	6a	
	(b)	6b	
	(c)	6c	
	(d)		
	(e) Total of lines 6a through 6d		6e
7	Oklahoma net distributable income (add lines 5 and 6e; enter here and on Page 5, Part 3, Column B, line 18).		7
	, , , , , , , , , , , , , , , , , , ,		

1 2 3 4 2	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 30 1 2 3 4 5	6 7 8	9 40	1 2 3	4 5 6 7	8 9 50	1 2 3	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 5
3																Barco	ode			
4			orm 512-S - Small Business Corporation Inc													Placeh	older			
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9		2000																		(
1 0	A	POR	TIONMENT FORMULA																	1 (
2		Value of	real and tangible personal property used in			Co	lumn	Δ			Col	umn	R		(	Colui	nn C			:
3			ary business (by averaging the value at the					_					_		(A c	livide	ed by E	3)		(
4			ng and ending of the tax period).				al With Iahom					Vithin Okla	and homa				: Withii noma	1		4
5			ned property (at original cost):	1.:		O.K	iaiioii		Ш	*****	iioui	ORIG	oma			J.K.IG.I	ioiiia			
7		(1)	Inventories	1ai	-				Н											-
8		(ii)	Depreciable property	1aii	1				Н											
9									11											(
2 0		(iii)	Land	. 1aiii	L				Д											2 (
2	+ + +	(iv)	Total of section "a"	1aiv	Г				74											
3		(14)			H				+											;
4		(b) Ren	ted property (capitalize at 8 times net rental paid)	1b																2
5		( ) = (							П	_										Ę
7		(c) Tota	al of sections "a" and "b" above	1C	\$					\$				1c					%	-
8	2	(a) Pay	rroll	2a	1				Н											
9					$\vdash$				11											(
3 0		(b) Les	s: Officer salaries	2b	L				Д											3 (
2		(c) Tota	al (subtract officer salaries from payroll)	2c	•				7-1	\$				2c					%	
3	3	Sales:	a (subtract officer salaries from payron)	20	Φ					φ				20					70	:
4		(a) Sale	s delivered or shipped to Oklahoma purchasers:						-11											2
5		(i)	Shipped from outside Oklahoma	3ai					Ш											
7		(ii)	Shipped from within Oklahoma	3aii	Г				Н											-
8		1 '	es shipped from Oklahoma to:		┢				Н											
9			The United States Government	3bi																9
4 0			Purchasers in a state or country where the																	4 (
2			corporation is not taxable (e.g. under Public Law 86-27	2) <b>3bii</b>	-				Н											
3		(c) Tota	al all of sections "a" and "b"	3c	\$					\$				3c					%	:
4																				4
5	4	If Rever	ue, Traffic Units or Miles Traveled is																	Ę
6 7		used	d rather than Sales, indicate here:		-															-
8																				8
9	5	Total pe	rcent (sum of items 1c, 2c and 3c)											5					%	(
5 0																				5 (
2	6	Average	percent (Total percent divided by the number	of fac	tors	presen	t) (Carr	y to Pa	rt 4, I	line 5	)			6					%	:
3			Note: Provide a	con	lan	ete c	opy (	of vo	ur fo	ede	ral ı	retur	n.							:
4																				4
5																				
6 7																				-
8																				1
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0 2 3 4	567	x 0 10 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 9	I O M	1 1 2 2	1 5 6 7	OUEN	1 2 2	) / E	G 7 0	0 60 4	7 2 4 5	6 7 0	O 70	1 2 2	14 E G 7	/ I O I C	1001	12 2 4 6

	2024 Farm 542 C. Small Bridge Com	The Branch of the Control of the Con	Barcode Placeholder
_	2024 Form 512-S - Small Business Corp		
	FOR INFORMATIONAL PURPOS	SES ONLY - MUST BE FILED ELECTRON	ICALLY
Nan	ne Shown on Form 512-S:		FEIN:
- DA	DT 5 OUADEUGL DEDGLED	O DATA CUARE OF INCOME	
PA	ART 5: SHAREHOLDERS' PRI	O RATA SHARE OF INCOME	
Enter	the information for each shareholder. If there are more	than 2 shareholders, use Form 512-S-SUP to enter the additional	shareholders. Use as many Forms 512-S-SUP as needed.
		Shareholder 1	Shareholder 2
1	Name and Address		
$\pm$	of Each Shareholder Name:		
	Address:		
+	City, State, ZIP:		
+	Oity, State, ZIF.	<del></del>	+++++++++++++++++++++++++++++++++++++++
2	SSN or FEIN	<del></del>	
+		<del></del>	+++++++++++++++++++++++++++++++++++++++
3	Ownership Percentage		
4	Distributable Federal Income		
Ш	(Part 3, Column A, line 18 times Part 5		
Ш	line 3)		
5	Distributable Oklahoma Income		
	(Part 3, Column B, line 18 times Part 5		
	line 3**)		
6	Oil and Gas Depletion (Federal)		
	Oil and Can Dayletian (Oil)		
7	Oil and Gas Depletion (Oklahoma)		
8	Amount of Credit	<del></del>	
9	Type of Credit	<del></del>	
10	Amount of Withholding	<del></del>	
		<del></del>	
11	Type of Withholding	<del></del>	
31.0			
NO	NKESIDEN I SHAKEHOLDER (IF THE EL	ECTING PTE BOX IS CHECKED ON PAGE 1, LEAVE LIN	ES 12-14 BLANK AND COMPLETE FORM 587-PTE)
12	Is a signed Form 512-SA provided?	Yes No	Yes No
+++	If nonresident agreement (Form 512-	162 110	ICO INU
+++	SA) is NOT provided, the S Corpo-		
+++	ration will be taxed on the income		
+	reported in line 13.		
10	Nonresident Share of Income to Tax		
13			
13	if line 12 is NO (enter the distributable Oklahoma income from line 5)		
13	Oklahoma income from line 5)		
	Oklahoma income from line 5)	NCOME TO TAX	
то	Oklahoma income from line 5)  TAL: NONRESIDENT SHARE OF IN		
	Oklahoma income from line 5)  TAL: NONRESIDENT SHARE OF IN  Add amounts shown in line 13 above for all \$1.	Shareholders, and if applicable, from Form 512-S-SU	
то	Oklahoma income from line 5)  TAL: NONRESIDENT SHARE OF IN  Add amounts shown in line 13 above for all \$1.		
<b>TO</b>	Oklahoma income from line 5)  TAL: NONRESIDENT SHARE OF IN  Add amounts shown in line 13 above for all 3  Enter here and on Page 1, Part 1, line 1a	Shareholders, and if applicable, from Form 512-S-SU	\$
<b>TO</b>	Oklahoma income from line 5)  TAL: NONRESIDENT SHARE OF IN  Add amounts shown in line 13 above for all 3  Enter here and on Page 1, Part 1, line 1a  OTE: The amount shown in Part 3, Column B, line income tax return. This amount includes all	Shareholders, and if applicable, from Form 512-S-SU  e 18, Oklahoma net distributable income, may not be the a l allowable shareholder's income, losses, and deductions. S	mount to be entered on the shareholder's Oklahoma some of these items may be limited on the Federal
TO 14 **NC	Oklahoma income from line 5)  TAL: NONRESIDENT SHARE OF IN  Add amounts shown in line 13 above for all 3  Enter here and on Page 1, Part 1, line 1a  OTE: The amount shown in Part 3, Column B, line income tax return. This amount includes all return. If these items are allowed in full or p	Shareholders, and if applicable, from Form 512-S-SU  le 18, Oklahoma net distributable income, may not be the a lallowable shareholder's income, losses, and deductions. So lart on your Federal income tax return, they will be allowed	mount to be entered on the shareholder's Oklahoma some of these items may be limited on the Federal to the same extent on your Oklahoma return.
TO	Oklahoma income from line 5)  TAL: NONRESIDENT SHARE OF IN  Add amounts shown in line 13 above for all 3  Enter here and on Page 1, Part 1, line 1a  OTE: The amount shown in Part 3, Column B, line income tax return. This amount includes all return. If these items are allowed in full or p  ice: Forms required to compute withholding and c	Shareholders, and if applicable, from Form 512-S-SU  le 18, Oklahoma net distributable income, may not be the a l allowable shareholder's income, losses, and deductions. So part on your Federal income tax return, they will be allowed credits must be provided with corporate return. Examples	mount to be entered on the shareholder's Oklahoma some of these items may be limited on the Federal to the same extent on your Oklahoma return.  of these include: Form 1099 MISC, Form 500A:
TO	Oklahoma income from line 5)  TAL: NONRESIDENT SHARE OF IN  Add amounts shown in line 13 above for all 5 Enter here and on Page 1, Part 1, line 1a  TE: The amount shown in Part 3, Column B, line income tax return. This amount includes all return. If these items are allowed in full or p ice: Forms required to compute withholding and cresident Royalty Withholding, Form 511CR: Other	Shareholders, and if applicable, from Form 512-S-SU  le 18, Oklahoma net distributable income, may not be the a lallowable shareholder's income, losses, and deductions. So lart on your Federal income tax return, they will be allowed	mount to be entered on the shareholder's Oklahoma some of these items may be limited on the Federal to the same extent on your Oklahoma return.  of these include: Form 1099 MISC, Form 500A:
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