

State of Oklahoma Computation of Oklahoma Consolidated Taxable Income (Form 512, Line 1)

FORM **512-TI** 2024

FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELECTRONICALLY

| | |
|-----------------------|---|
| Corporate Name | Federal Employer Identification Number |
| | |

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|---|---|
| Consolidated Federal Parent Name | Federal Employer Identification Number |
| | |

Enter the information for each corporation included in the consolidated return on a separate line. The "Oklahoma Income" of each corporation will be totaled and entered on line 17. If there are more than 15 corporations, use Form 512-TI-SUP to enter the additional corporations. Use as many Forms 512-TI-SUP as needed.

| A) FEIN | B) Business Activity Code | C) Federal Taxable Income (from Part 1 Column A, Line 28) | D) Net Apportionable Income (from Part 2, Line 4) | E) Apportionment Percentages (from Apportionment Formula, Lines 1C, 2C and 3C) | | | F) Oklahoma Income (Before an NOL deduction and tax accrual) |
|---|------------------------------|---|---|--|-----------------------|---------------------|--|
| | | | | 1C) Property Factor | 2C) Payroll Factor | 3C) Sales Factor | |
| 1) | | | | | | | |
| 2) | | | | | | | |
| 3) | | | | | | | |
| 4) | | | | | | | |
| 5) | | | | | | | |
| 6) | | | | | | | |
| 7) | | | | | | | |
| 8) | | | | | | | |
| 9) | | | | | | | |
| 10) | | | | | | | |
| 11) | | | | | | | |
| 12) | | | | | | | |
| 13) | | | | | | | |
| 14) | | | | | | | |
| 15) | | | | | | | |
| 16. Enter the total from Supplemental Schedule(s), Form 512-TI-SUP | | | | | | | |
| 17. Total | | | | | | | |

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Corporate Name

Federal Employer Identification Number

| | |
|--|--|
| | |
|--|--|

Consolidated Federal Parent Name

Federal Employer Identification Number

| | |
|--|--|
| | |
|--|--|

Loss Year(s)

18. Oklahoma Net Operating Loss Deduction

A. Carryback from Tax Year(s).....A) A) ()

B. Carryforward from Tax Year(s).....B) B) ()

19. Oklahoma Taxable Income (Loss) before Oklahoma Accrued Income Tax Deduction.....

20. Total Allowable Oklahoma Non-Refundable Credits
(This amount will equal the total from Form 512, Page 1, Line 3).....

21. Computation of Accrued Income Tax Deduction Allowed

A. Oklahoma Income from Line 19 above

B. Divide Line 20 (above) by 4%

C. Subtract Line B from Line A.....

D. Accrued Oklahoma Income Tax – Divide Line C by 26
(Do not enter less than zero).....

22. Oklahoma Consolidated Taxable Income – Subtract Line 21D from Line 19

(Enter here and on the Form 512, Page 1, Line 1).....