

Barcode Placeholder

# State of Oklahoma Supplemental Schedule for Form 512-TI

FORM **512-TI-SUP** 2024

**FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELECTRONICALLY**

<b>Corporate Name</b>	<b>FEIN</b>	<b>Page</b> _____ of _____
-----------------------	-------------	-------------------------------

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)							
17)							
18)							
19)							
20)							
<b>Total. Enter here and on Form 512-TI, line 16</b>							