### Barcode Placeholder

# State Of Oklahoma

# Parental Choice Tax Credit for Qualified Homeschool Expenses Supplement Schedule for Form 591-D



**General Information** - Form 591-D-SUP must be filed in addition to Form 591-D to claim the Parental Choice Tax Credit for Qualified Homeschool Expenses for more than ten expenses. Use as many 591-D-SUP as needed to claim all expenses.

Part 1. Taxpayer Taxpayer's First Name:	•		Middle Initial:	Last Name:		SSN or ITIN:	
Part 2. Eligible S	Student	Middle Initial: Las	st Name:		SSN:	Date of Birth:	
Part 3. Qualified A. Expense Type (Enter 1-4)		e Part 3 instruc	tions on pag	e 2 before completing)  C. Description	D. Date of Purchase	E. Amount	
1							
2							
3							
4							
5							
6							
7							
8							
9							
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21							
22							
23							
24							
25							
	F. Total Amount	of Qualified Exp	enses (Add t	he total amount(s) to Forr	m 591-D, Part 4, line 2	)	

# Parental Choice Tax Credit for Qualified Homeschool Expenses Supplement Schedule for Form 591-D Instructions

### Part 2 - Eligible Student

Enter the first name, last name and social security number.

## Part 3 - Qualified Expenses

"Qualified Expense" for the purpose of claiming the credit for homeschool expenses means the following types of expenditures:

- 1 Tuition and fees for nonpublic online or in-person learning programs.
- 2 Academic tutoring services provided by an individual or a private academic tutoring facility.
- 3 Textbooks, curriculum or other instructional materials, including, but not limited to, supplemental materials or associated online instruction required by an education service provider.
- 4 Fees for nationally standardized assessments, including, but not limited to, assessments used to determine college admission and advanced placement examinations, as well as tuition and fees for tutoring or preparatory courses for the assessments.
- **Column A:** Enter 1 4 from the list above in Column A Expense Type to indicate the type of qualified expense being claimed.
- **Column B**: Enter the vendor name for the qualified expense being claimed.
- **Column C:** Enter a description of the qualified expense being claimed.
- **Column D:** Enter the date that the qualified expense was paid.
- **Column E:** Enter the amount of the qualified expense.
- Item F: Total Amount of Qualified Expenses: Add amounts in Column E. Enter the total amount(s) on Form 591-D, Part 4, Line 2.