Oklahoma Tax Commission

Form Number: 512-TI-SUP
Form Title: Supplemental Schedule for Form 512-TI

Revision History

DATE	Description
09/20/2016	Posted draft.
09/29/2016	Posted final.

Barcode Placeholder

State of Oklahoma
Supplemental Schedule for Form 512-TI

FORM **512-TI-SUP** 2016

NOTE: If the return is filed by paper, place Form(s) 512-TI-SUP immediately after Form 512-TI. Make note of the number of Forms 512-TI-SUP that are included in the consolidated return (e.g. If there are five Forms 512-TI-SUP, the second Form 512-TI-SUP would have 2 of 5 shown in the Page section below.)

Corporate Name	FEIN	Page
		______ 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) 1C) Property Factor	2C) Payroll Factor	3C) Sales Factor	F) Oklahoma Income (Before an NOL deduction and tax accrual)
			Total. Enter here and on Form 512-TI, line 12			