

Test Scenario 2 uses the Federal Form 1120 Test Scenario 3 Dated 10/15/2020

**Deviations from Test Package Federal Form 1120:**

- 1120, page 1: Change the corporation's City, State and Zip to: Oklahoma City, OK 73132.

**Forms Required:** 512

**Misc. Additional Information –**

- An election was made to file a combined corporate income and franchise tax return.
- Estimated tax payments of \$2,600,000 were made in four equal installments.
- Check the box to allow the Oklahoma Tax Commission to speak to the paid preparer.
- The income for Anywork Finance Incorporated is all within Oklahoma.
- The refund should be by direct deposit into a checking account in an Oklahoma bank:
  - Routing Number – 303085829
  - Account Number 12345678

Information needed to complete **Additional Information** section –

- The location of principal accounting records is the same as the address on the return.
- The Internal Revenue Service has not re-determined the company's tax liability for a prior year.
- The statute of limitations for any prior year has not been extended by consent.
- The business name is the same as on the tax return.
- The principal location in Oklahoma is the same as on the tax return.
- The date business began in Oklahoma was 8/1/1985.

Information needed to complete the **Franchise Tax Worksheet**

- Account Number is FRX-13094617-02

Information needed to complete **Schedule A: Officer Information** –

President: John A Smith (SSN 441-62-1234)  
Address: 123 Elm St  
Oklahoma City, OK 73105  
Phone: 405-555-5678

Vice President: Steve M. Williams (SSN 440-53-9876)  
Address: 456 Dakota Ave  
Oklahoma City, OK 73126

Phone: 405-555-2654

Form 512 Test Scenario 2

Anywork Finance Incorporated

00-0000003

**Schedule A: Officer Information** continued –

Secretary/Treasurer: Eric B Johnson (SSN 422-36-6951)

Address: 7672 Oak Creek Pl  
Oklahoma City, OK 73110

Phone: 405-732-5657

Information needed to complete **Schedule B: General Information** –

- The Oklahoma registered agent: Barry G. Gibb  
112 Robert S Kerr Ave  
Oklahoma City, OK 73105
- The amount of authorized capital stock or Shares:
  - 1,000 shares of common stock with a par/book value of \$10 per share.
- The total capital stock or shares issued and outstanding at the end of the year
  - 500 shares of common stock with a par/book value of \$10 per share.



State of Oklahoma  
**Corporation Income and Franchise Tax Return**

For the year January 1 - December 31, 2020, or other taxable year beginning:  2020 ending:

Name of Corporation  
ANYWORK FINANCE INCORPORATED

Street Address  
35 ANY STREET

City State or Province Country ZIP or Foreign Postal Code:  
OKLAHOMA CITY OK US 73132

A. Federal Employer Identification Number 00-0000003

B. Business Code Number 522293

STATE OF INCORP  
 Okla  Other

EXTENSION  
If you have applied for an extension from the IRS, place an 'X' here and provide a copy.

TYPE OF RETURN FILED  
Separate Consolidated  
Oklahoma  or  (page 3 of instructions)  
Federal  or

Place an 'X' if: (1)  Initial return (2)  Final return (3)  Amended return (See Schedule 512-X on page 10)

**Notice:** Corporations should NOT complete the franchise tax portion of the return for the following:

- Filing a stand-alone Oklahoma Annual Franchise Tax Return (Form 200).
- Not required to file a franchise return.
- Remitted the maximum amount of franchise tax for the preceding tax year.

**Notice:** Enter the amount of Oklahoma net operating loss as shown on Part 1, line 29(a) or Part 2, line 6(e) ..... Loss year(s): ..... \$ ..... 00

**SECTION ONE: INCOME TAX**

1	Oklahoma taxable income (as shown on Part 1 or 2, or if consolidated, from Form 512-TI) .....	1	1,417,113	00
2	Tax: 6% of line 1 (If recapturing the Oklahoma Affordable Housing Tax Credit, add the recaptured credit here and enter a "1" in the box. If making an Oklahoma installment payment pursuant to IRC Sec. 965(h) and 68 O.S. Sec. 2368(K), add the installment payment here and enter a "2" in the box)	2	85,027	00
3	Less: Other Credits Form (total from Form 511CR) (see instructions)	3		00
4	Balance of tax due (line 2 minus line 3, but not less than zero) .....	4	85,027	00
5	2020 Oklahoma estimated tax payments (i.e. Form(s) OW-8-ESC and prior year overpayment carryforward) .....	5	2,600,000	00
6	Amount paid with extension request.....	6		00
7	Oklahoma withholding (provide Form 1099, 500-A or other withholding statement) ...	7		00
8	Refundable Credits from Form ..... a) <input type="checkbox"/> 577 ..... b) <input type="checkbox"/> 578 ....	8		00
9	Amount paid with original return and amount paid after it was filed (amended return only) .....	9		00
10	Any refunds or overpayment applied (amended return only) .....	10	(	) 00
11	Total of lines 5 through 10 .....	11	2,600,000	00
12	Overpayment (line 11 minus line 4)..... Overpayment →	12	2,514,973	00
13	Tax Due (line 4 minus line 11) .....	Income Tax Due →	13	00
14	(a) Donation: Support the Oklahoma General Revenue Fund .....	14a		00
	(b) Donation: Public School Classroom Support Fund .....	14b		00
15	Underpayment of estimated tax interest..... Annualized	15		00
16	For delinquent payment add penalty of 5% ..... \$ ..... plus interest of 1.25% per month ..... \$ .....	16		00
17	Total tax, penalty and interest (add lines 13 - 16)..... Income Tax Balance Due →	17		00

2020 Form 512 - Page 2 Corporation Income and Franchise Tax



Name shown on Form 512: ANYWORK FINANCE INCORPORATED

FEIN 00-0000003

**SECTION TWO: FRANCHISE TAX**



Place an "X" here if filing a combined corporate income and franchise tax return and complete Section Two. Corporations filing a Form 200 will skip Section Two and complete Section Three.

To complete lines 18-25, use the figures from page 6, lines 12-19 or, if consolidated, use Form 512-FT.

18	Tax	18	20,000	00
19	Registered Agents Fee	19		00
20	Interest	20		00
21	Penalty	21		00
22	Reinstatement Fee	22		00
23	Previous Payment	23	(	) 00
24	Overpayment..... Franchise Tax Overpayment →	24		00
25	Total Due ..... Franchise Tax Balance →	25	20,000	00

**SECTION THREE: TOTAL - All corporations complete Section Three. Combine Income Tax and Franchise Tax. If there is a net balance due, complete line 26. If there is a net overpayment, complete lines 27-31.**

**Balance Due**

26 Total Balance Due ..... Balance Due → 26 00

**Overpayment**

27 Total Overpayment ..... 27 2,494,973 00

28 Amount of line 27 to be credited to 2021 estimated income tax (original return only) ..... 28 00

Line 29 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 29 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.

29 Donations from your refund.....  \$2  \$5  \$ \_\_\_\_\_ 29 00

30 Total (add lines 28 and 29) ..... 30 00

31 Amount of line 27 to be refunded to you (line 27 minus line 30) ..... Refund → 31 2,494,973 00

**Direct Deposit Note:**

All refunds must be by direct deposit. See Direct Deposit Information on page 16 of the 512 Packet for details.

Is this refund going to or through an account that is located outside of the United States?  Yes  No

Deposit my refund in my:  checking account  savings account

Routing Number: 303085829 Account Number: 12345678

If the Oklahoma Tax Commission may discuss this return with your tax preparer, place an 'X' here:

Under penalties of perjury, I declare I have examined this return, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. If prepared by person other than the taxpayer, this declaration is based on all information of which preparer has any knowledge.

Make check payable to the Oklahoma Tax Commission

<b>Corporate Seal</b>	Signature of Officer _____ Date _____	Signature of Preparer _____ Date _____
	Printed Name of Officer POPPY SEED	Printed Name of Preparer JOHNNY APPELESEED
	Title CEO	Phone Number 888-555-1212
	Phone Number 888-555-1212	Preparer's PTIN P00000002

Provide a copy of Federal return - Remit to Oklahoma Tax Commission - PO Box 26800 - Oklahoma City, OK 73126-0800



Name shown on Form 512: ANYWORK FINANCE INCORPORATED

FEIN 00-0000003

**PART 1**

Part 1, Column B is for corporations whose income is all within Oklahoma and/or for corporations whose income is partly within and partly without Oklahoma (not unitary). Provide a complete copy of your Federal return.

Important: All applicable lines and schedules must be filled in.

		Column A As reported on Federal Return	Column B Total applicable to Oklahoma
<b>Gross Income (lines 1 through 11)</b>			
1	Gross receipts or gross sales <u>1,000,000</u> (less: returns and allowances)	1,000,000	1,000,000
2	Less: Cost of goods sold		
3	Gross profit (line 1 minus line 2)	1,000,000	1,000,000
4	Dividends	44,743,620	44,743,620
5	Interest on obligations of the United States and U.S. Instrumentalities		
6	(a) Other interest		
	(b) Municipal interest		
7	Gross rents		
8	Gross royalties		
9	(a) Net capital gains		
	(b) Ordinary gain or [loss]		
10	Other income (provide schedule)	100,000	100,000
11	<b>Total income</b> (add lines 3 through 10)	45,843,620	45,843,620
<b>Deductions (lines 12 through 27)</b>			
12	Compensation of officers		
13	Salaries and wages	200,000	200,000
14	Repairs		
15	Bad debts		
16	Rents		
17	Taxes		
18	Interest		
19	Charitable contributions		
20	Depreciation		
21	Depletion (see instructions below)		
22	Advertising		
23	Pension, profit-sharing plans, etc.		
24	Employee benefit programs		
25	Oklahoma Capital Gain Deduction (provide Form 561C)		
26	Other deductions (provide schedule)	120,387	120,387
27	<b>Total Deductions</b> (add lines 12 through 26)	320,387	320,387
<b>Totals (lines 28 through 30)</b>			
28	Taxable income before net operating loss deductions and special deductions	45,523,233	45,523,233
29	Less: (a) Net operating loss deduction (schedule)		
	(b) Special deductions	44,106,120	44,106,120
30	Taxable income (line 28 minus lines 29a & b). Enter Column B on page 1, line 1	1,417,113	1,417,113

Note: Indicate method used to allocate expenses to Oklahoma and provide schedule of computations.

**Oklahoma Depletion in Lieu of Federal Depletion** - Oklahoma depletion on oil and gas may be computed at 22% of gross income derived from each Oklahoma property during the taxable year. Major oil companies, as defined in 52 Oklahoma Statutes Section 288.2, when computing Oklahoma depletion shall be limited to 50% of the net income (computed without the allowance for depletion) from each property. Depletion schedule by property must be provided with return. Note: General and administrative expense (computed on basis of Oklahoma direct expense to total direct expense) must be deducted before applying the 50% test.

**ADDITIONAL INFORMATION**

**Location of Principal Accounting Records**

35 ANY STREET Address OKLAHOMA CITY City OK State 73132 Zip

Has the Internal Revenue Service redetermined your tax liability for prior years?  Yes  No What years? \_\_\_\_\_

Did you file amended returns for the years stated above?  Yes  No  N/A

Has the statute of limitations been extended by consent for any prior years?  Yes  No What years? \_\_\_\_\_

Business name ANYWORK FINANCE, INC. Date business began in Oklahoma 08/01/1985

Principal location(s) in Oklahoma 35 ANY STREET, OKLAHOMA CITY, OK 73132

Give name, address and relationship of all affiliated corporations - provide Federal Form 851

2020 Form 512 - Page 4 Corporation Income Tax



Name shown on Form 512: ANYWORK FINANCE INCORPORATED

FEIN 00-0000003

**PART 2** Part 2 is for computation of Oklahoma taxable income of a unitary enterprise. [Section 2358(A)(5)] Provide a complete copy of your Federal return.

1	Net taxable income from Part 1, Column A, line 30		1 \$
2	Add:		
	(a) Taxes based on income.....2a	\$	
	(b) Federal net operating loss deduction .....2b		
	(c) Unallowable deduction (provide schedule).....2c		
	(d) .....2d		
	(e) .....2e		
	(f) Total of lines 2a through 2e		2f \$
3	Deduct all items separately allocated		
	(a) .....3a	\$	
	(b) .....3b		
	(c) .....3c		
	(d) .....3d		
	(e) .....3e		
	(f) Total of lines 3a through 3e		3f \$
	(Note: Items listed in 2 and 3 above must be net amounts supported by schedules showing source, location, expenses, etc.)		
4	Net apportionable income		4 \$
5	Oklahoma's portion thereof _____%, from schedule below		5 \$
6	Add or deduct items separately allocated to Oklahoma (provide schedule)		
	(a) .....6a	\$	
	(b) .....6b		
	(c) .....6c		
	(d) Oklahoma Capital Gain deduction (provide Form 561C) .....6d	( )	
	(e) Oklahoma net operating loss deduction.....6e	( )	
7	Oklahoma net income before tax (add lines 5 and 6)		7 \$
8	Oklahoma accrued tax (see instructions)		8 \$
9	Oklahoma taxable income, line 7 less line 8 (enter on page 1, line 1)		9 \$

**APPORTIONMENT FORMULA**

	Column A Total Within Oklahoma	Column B Total Within and Without Oklahoma	Column C (A divided by B) Percent Within Oklahoma
1	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period).		
	(a) Owned property (at original cost):		
	(i) Inventories ..... 1ai		
	(ii) Depreciable property ..... 1aii		
	(iii) Land ..... 1aiii		
	(iv) Total of section "a" ..... 1aiv		
	(b) Rented property (capitalize at 8 times net rental paid) .....1b		
	(c) Total of sections "a" and "b" above.....	\$	1c %
2	(a) Payroll .....2a		
	(b) Less: Officer salaries.....2b		
	(c) Total (subtract officer salaries from payroll) .....	\$	2c %
3	Sales:		
	(a) Sales delivered or shipped to Oklahoma purchasers:		
	(i) Shipped from outside Oklahoma..... 3ai		
	(ii) Shipped from within Oklahoma ..... 3aii		
	(b) Sales shipped from Oklahoma to:		
	(i) The United States Government ..... 3bi		
	(ii) Purchasers in a state or country where the corporation is not taxable (e.g. under Public Law 86-272) 3bii		
	(c) Total all of sections "a" and "b".....	\$	3c %
4	If revenue, traffic units or miles traveled is used rather than sales, indicate here: _____		
5	Total percent (sum of items 1, 2 and 3) .....		5 %
6	Average percent (1/3 of total percent) (Carry to Part 2, line 5).....		6 %

Name shown on Form 512: ANYWORK FINANCE INCORPORATED

FEIN 00-0000003



PART 3 BALANCE SHEETS		BEGINNING OF TAXABLE YEAR		END OF TAXABLE YEAR	
		(A) Amount	(B) Total	(C) Amount	(D) Total
1	Cash.....		250,328		192,664
2	Trade notes and accounts receivable.....				
	(a) Less allowance for bad debts.....2a				
3	Inventories.....				
4	Government obligations:				
	(a) U.S. and instrumentalities.....4a				
	(b) State, subdivision, thereof, etc.....4b				
5	Other current assets (provide schedule).....		35,726		35,726
6	Loans to shareholders.....		5,000		5,000
7	Mortgage and real estate loans.....				
8	Other investments (provide schedule).....		139,197,191		250,072,971
9	Buildings and other fixed depreciable assets..				
	(a) Less accumulated depreciation.....9a				
10	Depletable assets.....				
	(a) Less accumulated depletion.....10a				
11	Land (net of any amortization).....				
12	Intangible assets (amortization only).....				
	(a) Less accumulated amortization.....12a				
13	Other assets (provide schedule).....				
14	Total assets.....		139,488,245		250,306,361
15	Accounts payable.....				
16	Mtgs-notes-bonds payable in less than 1 yr..				
17	Other current liabilities (provide schedule)....				
18	Loans from shareholders.....				
19	Mtgs-notes-bonds payable in 1 yr. or more....				
20	Other liabilities (provide schedule).....				
21	Capital stock: (a) preferred stock.....21a				
	(b) common stock.....21b	5,000	5,000	5,000	5,000
22	Paid-in capital surplus (provide reconciliation)....		139,231,622		249,913,859
23	Retained earnings-appropriated (provide sch.) ..				
24	Retained earnings-unappropriated.....		251,623		387,502
25	Adjustments to shareholders' equity (provide sch.)				
26	Less cost of treasury stock.....		( )		( )
27	Total liabilities and shareholders' equity.....		139,488,245		250,306,361

**SCHEDULE OK M-1: RECONCILIATION OF INCOME PER BOOKS WITH INCOME PER RETURN**

1	Net income (loss) per books.....			7	Income recorded on books this year not included in this return (provide schedule)	
2	Federal income tax.....				(a) Tax exempt interest \$.....	
3	Excess of capital losses over capital gains..				(b) Other \$.....	
4	Taxable income not recorded on books this year (provide schedule).....				(c) Total of lines 7a and 7b.....7c	
5	Expenses recorded on books this year not deducted in this return (provide schedule)			8	Deductions in this tax return not charged against book income this year (provide schedule)	
	(a) Depreciation \$.....				(a) Depreciation \$.....	
	(b) Depletion \$.....				(b) Depletion \$.....	
	(c) Other.....				(c) Other.....	
	(d) Total of lines 5a, 5b and 5c.....5d				(d) Total of lines 8a, 8b and 8c.....8d	
6	Total of lines 1 through 4 and 5d.....			9	Total of lines 7c and 8d.....	9
				10	Net income: line 6 less line 9.....	10

**SCHEDULE OK M-2: ANALYSIS OF UNAPPROPRIATED RETAINED EARNINGS PER BOOKS (LINE 24 ABOVE)**

1	Balance at beginning of year.....	251,623	5	Distributions: (a) Cash.....	5a	
2	Net income (loss) per books.....	135,879		(b) Stock.....	5b	
3	Other increases (provide schedule)			(c) Property.....	5c	
			6	Other decreases (provide schedule)	6	
			7	Total of lines 5 and 6.....	7	
4	Total of lines 1, 2 and 3.....	387,502	8	Balance at end of year (line 4 less line 7).....	8	387,502



# Franchise Tax Worksheet

A. Taxpayer FEIN 00-0000003	B. Account Number FRX-13094617-02
-Office Use Only-	

C. Mailing Address Change

Name ANYWORK FINANCE INCORPORATED
Address 352 ANY STREET
City, State or Province, Country and Postal Code OKLAHOMA CITY, OK 73132

C. New Mailing Address
City, State or Province, Country and Postal Code

D. Balance Sheet Date (MM/DD/YY) 12/31/20
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1. Total net assets in Oklahoma (Franchise Tax Balance Sheet: Line 15, Column B) ..... 1
2. Total net assets (Franchise Tax Balance Sheet: Line 15, Column A)  
If all assets are in Oklahoma, enter "0" ..... 2
3. Total current liabilities (Franchise Tax Balance Sheet: Line 23)  
**If line 2 is zero, complete line 4. If line 2 is not zero, complete lines 5-11** ..... 3
4. Capital employed in Oklahoma (line 1 minus line 3)  
**Round to next highest \$1,000. If line 4 is completed, skip to line 12** ..... 4
5. Total gross business done by corporation in Oklahoma  
(Franchise Tax Balance Sheet: Line 34) ..... 5
6. Total value of assets and business done in Oklahoma (Total of lines 1 and 5) ..... 6
7. Total gross business done by corporation (Franchise Tax Balance Sheet: Line 33) ..... 7
8. Total value of assets and business done (Total of lines 2 and 7) ..... 8
9. Percentage of Oklahoma assets (See instructions)  
Check appropriate Box:  Option1  Option 2 ..... 9
10. Value of capital subject to apportionment (Line 2 minus line 3) ..... 10
11. Capital apportioned to Oklahoma (Line 10 multiplied by line 9)  
Round to the next highest \$1,000 ..... 11

	Dollars	Cents
1	250,306,361	.00
2		0 .00
3		.00
4	250,307,000	.00
5		.00
6		.00
7		.00
8		.00
9		%
10		.00
11		.00

12. Tax (See instructions) (If less than \$250, enter 0) ..... 12 =
13. Registered agents fee (\$100.00 - See instructions) ..... 13 +
14. Interest ..... 14 +
15. Penalty ..... 15 +
16. Reinstatement fee (\$150.00 - See instructions) ..... 16 +
17. Previous payment ..... 17 -
18. Overpayment ..... 18 =
19. **Total Due** ..... 19 =

	Dollars	Cents
12 =	20,000	
13 +		.00
14 +		
15 +		
16 +		.00
17 -		
18 =		
19 =	20,000	





## Franchise Tax Schedule A: Current Officer Information

**NOTE: Inclusion of Officers Is Mandatory.**

Taxpayer Name ANYWORK FINANCE INCORPORATED	FEIN 00-0000003	Account Number FRX-1309617-02
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**Corporate officers effective as of** 12/31/20 **are as follows:**

(Date)

### Schedule A: Current Officer Information

The officers listed below should be those whose term was in effect as of the close of the income tax year. Be sure to include names, addresses, and **social security numbers**.

1. Name (First, MI, Last) JOHN A. SMITH	Social Security Number 441-62-1234
Home Address (street and number) 123 ELM ST.	Daytime Phone (area code and number) 405-555-5678
City, State or Province, Country and Postal Code OKLAHOMA CITY, OK 73105	Title PRESIDENT
2. Name (First, MI, Last) STEVE M. WILLIAMS	Social Security Number 440-53-9876
Home Address (street and number) 456 DAKOTA AVE.	Daytime Phone (area code and number) 405-555-2654
City, State or Province, Country and Postal Code OKLAHOMA CITY, OK 73126	Title VICE PRESIDENT
3. Name (First, MI, Last) ERIC B. JOHNSON	Social Security Number 422-36-6951
Home Address (street and number) 7672 OAK CREEK PL	Daytime Phone (area code and number) 405-732-5657
City, State or Province, Country and Postal Code OKLAHOMA CITY, OK 73110	Title SECRETARY/TREASURER
4. Name (First, MI, Last)	Social Security Number
Home Address (street and number)	Daytime Phone (area code and number)
City, State or Province, Country and Postal Code	Title

**Please include social security numbers of officers.**

**710:1-3-6. Use of Federal Employer Identification Numbers and other identification numbers mandatory**

All returns, applications, and forms required to be filed with the Oklahoma Tax Commission in the administration of this State's tax laws shall bear the **Federal Employer's Identification Number(s)**, the **Taxpayer Identification Number**, and/or other government issued identification number of the person, firm, or corporation filing the item and of all persons required by law or agency rule to be named or listed.

[Source: Amended at 32 Ok Reg 1330, eff 8-27-15]

**710:1-3-8. Confidentiality of records**

All Federal Employer's Identification and/or Social Security Account Numbers are deemed to be included in the confidential records of the OTC.



# Franchise Tax Balance Sheet



Taxpayer Name ANYWORK FINANCE INCORPORATED	FEIN 00-0000003	As of the Last Income Tax Year Ended: (MM/DD/YY) 12/31/20
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This page contains the Balance Sheet which completes the Oklahoma Annual Franchise Tax Return.

	<b>Column A</b>	<b>Column B</b>		<b>Column C</b>
<b>Assets</b>	Total Everywhere as per Books of Account. <b>If all Property is in Oklahoma, Do Not Use this Column.</b>	Total in Oklahoma as per Books of Account.	<b>Liabilities and Stockholders' Equity</b>	Total Everywhere as per Books of Account.
1. Cash .....		192,664	19. Accounts payable .....	
2. Notes and accounts receivable .....			20. Accrued payables .....	
3. Inventories .....			21. Indebtedness payable three years or less after issuance (see schedule D) .....	
4. Government obligations and other bonds.....			22. Other current liabilities.....	
5. Other current assets (please provide schedule) .....		40,726	23. <b>Total current liabilities</b> .....	0.
6. <b>Total current assets</b> (add lines 1A-5A and 1B-5B) .....		233,390	(Lines: 19-22)	
7. Mortgage and real estate loans .....			24. Inter-company payables	
8. Other investments (please provide schedule) .....		250,072,971	(a) To parent company.....	
9. (a) Building .....			(b) To subsidiary company.....	
(b) Less accumulated depreciation .....			(c) To affiliated company.....	
10. (a) Fixed depreciable assets .			25. Indebtedness maturing and payable in more than three years from the date of issu- ance.....	
(b) Less accumulated depreciation .....			26. Loans from stockholders not payable within three years.....	
11. (a) Depletable assets.....			27. Other liabilities .....	
(b) Less accumulated depletion .....			28. Capital stock	
12. Land.....			(a) Preferred stock.....	
13. (a) Intangible assets .....			(b) Common stock .....	5,000
(b) Less accumulated amortization .....			29. Paid-in or capital surplus (provide reconciliation) .....	249,913,859
14. Other assets .....			30. Retained earnings .....	387,502
15. <b>Net assets</b> .....		250,306,361	31. Other capital accounts.....	
(Lines: 6-14)			32. <b>Total liabilities and stockholders' equity</b> .....	250,306,361
16. Inter-company receivables:			(Lines 23-31)	
(a) From parent company .....			33. <b>Total gross business done everywhere (sales and service)</b> .....	
(b) From subsidiary company .....			(from income tax return)	
(c) From affiliated company .			34. <b>Total gross business done in Oklahoma (sales and service)</b> .....	
17. Bank holding company stock in subsidiary bank .....			(from income tax return)	
18. <b>Total assets</b> .....		250,306,361		
(Lines: 15-17)				



Name shown on Form 512: ANYWORK FINANCE INCORPORATED

Federal Employer Identification Number: 00-0000003

**Schedule 512-X: Amended Return Schedule**

**A** Did you file an amended Federal income tax return?  Yes  No

Provide a copy of IRS Form 1120X or 1139 and a copy of "Statement of Adjustment", IRS refund check or deposit slip.

**B** If this return is being filed due to a federal audit, furnish a complete copy of the RAR.

**C** Explanation or reason for amended return (Provide all necessary schedules):

Multiple horizontal lines for providing an explanation or reason for the amended return.

**Instructions for filing an Amended Return**

Beginning with tax year 2013, use Form 512 to file an amended return. Do not use Form 512X. Form 512X will be used to file an amended return for tax year 2012 and prior.

When filing an amended return, place an "X" in the Amended Return check-box at the top of page 1. Enter any amount(s) paid with the original return plus any amount(s) paid after it was filed on line 9. Enter any refund previously received or overpayment applied on line 10. Complete the Amended Return Schedule, Schedule 512-X above.

Provide Form 1120X or 1139 and proof of disposition by the IRS when applicable.

An overpayment on an amended return may not be credited to estimated tax, but will be refunded. The amount applied to estimated tax on the original return cannot be adjusted.