

Oklahoma Supplemental Schedule for Form 512-S, Part 5

FORM **512-S-SUP** 2022

FOR INFORMATIONAL PURPOSES ONLY - MUST BE FILED ELECTRONICALLY

Corporate Name	FEIN	Page	of

		Shareholder	Shareholder
1	Name and Address of Each Shareholder Name: Address: City, State, ZIP:		
2	SSN or FEIN		
3	Ownership Percentage		
4	Distributable Federal Income (Part 3, Column A, line 18 times Part 5 line 3)		
5	Distributable Oklahoma Income (Part 3, Column B, line 18 times Part 5 line 3**)		
6	Oil and Gas Depletion (Federal)		
7	Oil and Gas Depletion (Oklahoma)		
8	Amount of Credit		
9	Type of Credit		
10	Amount of Withholding		
11	Type of Withholding		

Nonresident Shareholder (If the electing PTE box is checked on Form 512-S page 1, leave lines 12-13 blank and complete Form 587-PTE)

12	Is a signed Form 512-SA provided? If nonresident agreement (Form 512-SA) is NOT provided, the S Corporation will be taxed on the income reported in line 13.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
----	--------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------	----------------------------------------------------------

13	Nonresident Share of Income to Tax if line 12 is NO (enter the distributable Oklahoma income from line 5)		
----	-----------------------------------------------------------------------------------------------------------	--	--

****NOTE:** The amount shown in Part 3, Column B, line 18, Oklahoma net distributable income, may not be the amount to be entered on the shareholder's Oklahoma income tax return. This amount includes all allowable shareholder's income, losses, and deductions. Some of these items may be limited on the Federal return. If these items are allowed in full or part on your Federal income tax return, they will be allowed to the same extent on your Oklahoma return.