

State of Oklahoma SUPPLEMENTAL SCHEDULE FOR FORM 512-TI

FORM **512-TI-SUP** 2017

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 _____
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A) FEIN	B) BUSINESS ACTIVITY CODE	C) FEDERAL TAXABLE INCOME <small>(from Part 1 Column A, Line 28)</small>	D) NET APPORTIONABLE INCOME <small>(from Part 2, Line 4)</small>	E) APPORTIONMENT PERCENTAGES <small>(from Apportionment Formula, Lines 1C, 2C and 3C)</small>			F) OKLAHOMA INCOME <small>(Before an NOL deduction and tax accrual)</small>
				1C) <small>Property Factor</small>	2C) <small>Payroll Factor</small>	3C) <small>Sales Factor</small>	
Total. Enter here and on Form 512-TI, line 12							