



CORPORATION INCOME TAX RETURN

State of Oklahoma

If this is a final return, place an 'X' here:

AMENDED RETURN!
If this is an Amended Return place an 'X' here
See Schedule 512-X on page 5.

For the year January 1 - December 31, 2013, or other taxable year beginning: , 2013 , ending: ,

Name of Corporation:
Street Address:
City, State and ZIP:

A. Federal Employer Identification Number
B. Business Code Number

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

Type of Return Filed
Separate or Consolidated
Oklahoma or (page 3 of instructions)
Federal or

Notice: Enter the amount of Oklahoma net operating loss as shown on Sch. A, line 29(a) or Sch. B, line 6(d) Loss year(s): \$.00

1	Oklahoma taxable income (as shown on Schedule A or B or, if consolidated, from Form 512-TI)	1	<input type="text"/>	00
2	Tax: 6% of line 1	2	<input type="text"/>	00
3	Less: Other Credits Form (total from Form 511CR) (see instructions)..... <input type="text"/>	3	<input type="text"/>	00
4	Balance of tax due (line 2 minus line 3, but not less than zero)	4	<input type="text"/>	00
5	2013 Oklahoma estimated tax payments (i.e. Form(s) OW-8-ESC)	5	<input type="text"/>	00
6	Amount paid with extension request	6	<input type="text"/>	00
7	Oklahoma withholding (enclose Form 1099, 500-A or other withholding statement)	7	<input type="text"/>	00
8	Amount paid with original return and amount paid after it was filed (amended return only)	8	<input type="text"/>	00
9	Any refunds or overpayment applied (amended return only)	9	<input type="text"/>	00
10	Total of lines 5 through 9	10	<input type="text"/>	00
11	Overpayment (line 10 minus line 4).....	11	<input type="text"/>	00
12	Amount of line 11 to be credited to 2014 estimated tax (original return only) ...	12	<input type="text"/>	00
Line 13 instructions provide you the opportunity to make a financial gift from your refund to a variety of Oklahoma organizations. Place the line number of the organization from the line 13 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.				
13	Donations from your refund.... <input type="checkbox"/> \$2 <input type="checkbox"/> \$5 <input type="checkbox"/> \$ _____ . <input type="text"/> 13 <input type="text"/>	13	<input type="text"/>	00
14	Total (add lines 12 and 13)	14	<input type="text"/>	00
15	Amount of line 11 to be refunded to you (line 11 minus line 14)	15	Refund <input type="text"/>	00

Direct Deposit Note:
All refunds must be by direct deposit. See Direct Deposit Information on page 15 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: Account Number:

16	Tax Due (line 4 minus line 10)	16	Tax Due <input type="text"/>	00
17	Donation: Public School Classroom Support Fund	17	<input type="checkbox"/> \$2 <input type="checkbox"/> \$5 <input type="checkbox"/> \$ _____	00
18	Underpayment of estimated tax interest.....	18	Annualized <input type="checkbox"/>	00
19	For delinquent payment add penalty of 5%..... \$ _____ plus interest of 1.25% per month	19	<input type="text"/>	00
20	Total tax, donation, penalty and interest (add lines 16 - 19).....	20	Balance Due <input type="text"/>	00

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

Corporate Seal	Signature of Officer _____ Date _____	Signature of Preparer _____ Date _____
	Title _____	Preparer's Address _____
	Phone Number _____	Preparer's PTIN _____

Enclose a copy of Federal return - Remit to Oklahoma Tax Commission - Post Office Box 26800 - Oklahoma City, OK 73126-0800

The Oklahoma Tax Commission is not required to give actual notice to taxpayers of changes in any state tax law.



SCHEDULE A

Schedule A, 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). Enclose a complete copy of your Federal return.

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

Gross Income (lines 1 through 11)		Column A As reported on Federal Return	Column B Total applicable to Oklahoma
1	Gross receipts or gross sales _____ (less: returns and allowances) 1		
2	Less: Cost of goods sold 2		
3	Gross profit (line 1 minus line 2) 3		
4	Dividends 4		
5	Interest on obligations of the United States and U.S. Instrumentalities 5		
6	(a) Other interest 6a		
	(b) Municipal interest 6b		
7	Gross rents 7		
8	Gross royalties 8		
9	(a) Net capital gains 9a		
	(b) Ordinary gain or [loss] 9b		
10	Other income (enclose schedule) 10		
11	Total income (add lines 3 through 10) 11		

Deductions (lines 12 through 27)			
12	Compensation of officers 12		
13	Salaries and wages 13		
14	Repairs 14		
15	Bad debts 15		
16	Rents 16		
17	Taxes 17		
18	Interest 18		
19	Charitable Contributions 19		
20	Depreciation 20		
21	Depletion (see instructions below) 21		
22	Advertising 22		
23	Pension, profit-sharing plans, etc. 23		
24	Employee benefit programs 24		
25	Domestic production activities deduction 25		
26	Other deductions (enclose schedule) 26		
27	Total Deductions (add lines 12 through 26) 27		

Totals (lines 28 through 30)			
28	Taxable income before net operating loss deductions and special deductions 28		
29	Less: (a) Net operating loss deduction (schedule) 29a		
	(b) Special deductions 29b		
30	Taxable income (line 28 minus lines 29a & b). Enter Column B on page 1, line 1 30		

Note: Indicate method used to allocate expenses to Oklahoma and enclose 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. When computing Oklahoma depletion, corporations shall be limited to 50% of the net income (computed without the allowance for depletion) from each property. **Depletion schedule by property must be enclosed 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

Address _____ City _____ State _____ 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 and principal locations in Oklahoma _____

Date business began in Oklahoma _____

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



SCHEDULE B

Schedule B is for computation of Oklahoma taxable income of a unitary enterprise. [Section 2358(A)(5)]
 Enclose a complete copy of your Federal return.

1	Net taxable income from Schedule A, Column A, line 30	1		\$
2	Add: (a) Taxes based on income	2a	\$	
	(b) Federal net operating loss deduction	2b		
	(c) Unallowable deduction (enclose 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 (enclose schedule)			
	(a)	6a	\$	
	(b)	6b		
	(c)	6c		
	(d) Oklahoma net operating loss deduction.....	6d		
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 (i.e. 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 Schedule B, line 5).....	6		%



BALANCE SHEETS		BEGINNING OF TAXABLE YEAR		END OF TAXABLE YEAR	
		(A) Amount	(B) Total	(C) Amount	(D) Total
1	Cash.....1				
2	Trade notes and accounts receivable2				
	(a) Less allowance for bad debts2a				
3	Inventories3				
4	Gov't obligations:				
	(a) U.S. and instrumentalities.....4a				
	(b) State, subdivision, thereof, etc4b				
5	Other current assets (enclose schedule)5				
6	Loans to shareholders6				
7	Mortgage and real estate loans7				
8	Other investments (enclose schedule).....8				
9	Buildings and other fixed depreciable assets..9				
	(a) Less accumulated depreciation9a				
10	Depletable assets10				
	(a) Less accumulated depletion10a				
11	Land (net of any amortization)11				
12	Intangible assets (amortization only)12				
	(a) Less accumulated amortization12a				
13	Other assets (enclose schedule)13				
14	Total assets14				
15	Accounts payable.....15				
16	Mtgs-notes-bonds payable in less than 1 yr...16				
17	Other current liabilities (enclose schedule) ...17				
18	Loans from shareholders18				
19	Mtgs-notes-bonds payable in 1 yr. or more...19				
20	Other liabilities (enclose schedule)20				
21	Capital stock: (a) preferred stock.....21a				
	(b) common stock.....21b				
22	Paid-in capital surplus (enclose reconciliation)22				
23	Retained earnings-appropriated (enclose sch.)..23				
24	Retained earnings-unappropriated24				
25	Adjustments to shareholders' equity (enclose sch.) 25				
26	Less cost of treasury stock26		()		()
27	Total liabilities and shareholders' equity.....27				

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

1	Net income (loss) per books1		7	Income recorded on books this year not included in this return (enclose schedule)	
2	Federal income tax2			(a) Tax exempt interest \$ _____	
3	Excess of capital losses over capital gains..3			(b) Other \$ _____	
4	Taxable income not recorded on books this year (enclose schedule).....4			(c) Total of lines 7a and 7b7c	
5	Expenses recorded on books this year not deducted in this return (enclose schedule)		8	Deductions in this tax return not charged against book income this year (enclose 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 8c8d	
6	Total of lines 1 through 4 and 5d.....6		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 year1		5	Distributions: (a) Cash5a	
2	Net income (loss) per books2			(b) Stock.....5b	
3	Other increases (enclose schedule)			(c) Property5c	
	_____		6	Other decreases (enclose sch.)	
	_____			_____	
4	Total of lines 1, 2 and 3.....4		7	Total of lines 5 and 67	
			8	Balance at end of year (line 4 less line 7)8	



SCHEDULE 512-X: AMENDED RETURN SCHEDULE

A Did you file an amended Federal return? Yes No

Enclose 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 (Enclose all necessary schedules):

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 8. Enter any refund previously received or overpayment applied on line 9. Complete the Amended Return Schedule, Schedule 512-X above.

Enclose Form 1120X or 1139 and proof of disposition by the Internal Revenue Service 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.



State of Oklahoma OTHER CREDITS FORM

FORM **511CR** 2013

Enclose this form and supporting documents with your Oklahoma tax return.

Name as shown on return:	Social Security Number:
	-OR-
	Federal Employer Identification Number:

Attention members of pass-through entities: Enter your share of the pass-through entities' credit on the appropriate line for the type of credit. For example: Your share of the pass-through entities' Coal Credit would be entered on line 2.

See instructions for details on qualifications and required enclosures.

1	Oklahoma Investment/New Jobs Credit (enclose Form 506)	1		00
2	Coal Credit.....	2		00
3a	Credit for Investment in a Clean-Burning Motor Vehicle Fuel Property (enclose Form 567-A) Enter the number of Form(s) 567-A enclosed with this return: <input style="width: 50px;" type="text"/>	3a		00
3b	Credit for Investment in Qualified Electric Motor Vehicle Property (placed in service before July 1, 2010)	3b		00
4	Small Business Capital Credit (enclose Form 527-A).....	4		00
5	Oklahoma Agricultural Producers Credit (enclose Form 520).....	5		00
6	Small Business Guaranty Fee Credit (enclose Form 529).....	6		00
7	Credit for Food Service Establishments that Pay for Hepatitis A Vaccination for their Employees.....	7		00
8	Credit for Energy Assistance Fund Contribution.....	8		00
9	Reserved	9		
10	Credit for Hazardous Waste Control.....	10		00
11	Credit for Qualified Recycling Facility.....	11		00
12	Credit for Employers Providing Child Care Programs	12		00
13	Credit for Entities in the Business of Providing Child Care Services.....	13		00
14	Credit for Commercial Space Industries.....	14		00
15	Reserved	15		
16	Credit for Tourism Development or Qualified Media Production Facility	16		00
17	Oklahoma Local Development and Enterprise Zone Incentive Leverage Act Credit ..	17		00
18	Credit for Qualified Rehabilitation Expenditures	18		00
19	Reserved	19		
20	Rural Small Business Capital Credit (enclose Form 526-A).....	20		00
21	Credit for Electricity Generated by Zero-Emission Facilities	21		00



OTHER CREDITS FORM

Name as shown on return:	Social Security/Federal Employer Identification Number:
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22	Credit for Financial Institutions Making Loans under the Rural Economic Development Loan Act	22	<input style="width: 90%;" type="text"/>	00
23	Credit for Manufacturers of Small Wind Turbines	23	<input style="width: 90%;" type="text"/>	00
24	Credit for Qualified Ethanol Facilities	24	<input style="width: 90%;" type="text"/>	00
25	Poultry Litter Credit	25	<input style="width: 90%;" type="text"/>	00
26	Volunteer Firefighter Credit (enclose COFT's Form, see instructions on page 7) ...	26	<input style="width: 90%;" type="text"/>	00
27	Credit for Qualified Biodiesel Facilities	27	<input style="width: 90%;" type="text"/>	00
28	Film or Music Project Credit (enclose Form 562)	28	<input style="width: 90%;" type="text"/>	00
29	Credit for Breeders of Specially Trained Canines	29	<input style="width: 90%;" type="text"/>	00
30	Credit for Wages Paid to an Injured Employee	30	<input style="width: 90%;" type="text"/>	00
31	Credit for Modification Expenses Paid for an Injured Employee	31	<input style="width: 90%;" type="text"/>	00
32	Dry Fire Hydrant Credit	32	<input style="width: 90%;" type="text"/>	00
33	Credit for the Construction of Energy Efficient Homes	33	<input style="width: 90%;" type="text"/>	00
34	Credit for Railroad Modernization	34	<input style="width: 90%;" type="text"/>	00
35	Research and Development New Jobs Credit (enclose Form 563)	35	<input style="width: 90%;" type="text"/>	00
36	Credit for Stafford Loan Origination Fee (for banks & credit unions filing Form 512)..	36	<input style="width: 90%;" type="text"/>	00
37	Gas Used in Manufacturing Credit	37	<input style="width: 90%;" type="text"/>	00
38	Credit for Biomedical Research Contribution	38	<input style="width: 90%;" type="text"/>	00
39	Credit for Employees in the Aerospace Sector (enclose Form 564)	39	<input style="width: 90%;" type="text"/>	00
40	Credits for Employers in the Aerospace Sector (enclose Form 565)	40	<input style="width: 90%;" type="text"/>	00
41	Wire Transfer Fee Credit	41	<input style="width: 90%;" type="text"/>	00
42	Credit for Manufacturers of Electric Vehicles Enter the number of vehicles manufactured upon which the credit is used <input style="width: 50px;" type="text"/>	.42	<input style="width: 90%;" type="text"/>	00
43	Business Activity Tax Credit	43	<input style="width: 90%;" type="text"/>	00
44	Credit for Cancer Research Contribution	44	<input style="width: 90%;" type="text"/>	00
45	Oklahoma Capital Investment Board Tax Credit	45	<input style="width: 90%;" type="text"/>	00
46	Credit for Contributions to a Scholarship-Granting Organization	46	<input style="width: 90%;" type="text"/>	00
47	Credit for Contributions to an Educational Improvement Grant Organization	47	<input style="width: 90%;" type="text"/>	00
48	Total (add lines 1 through 47)	48	<input style="width: 90%;" type="text"/>	00

Enter on the applicable line of income tax return and enter the number in the box for the type of credit. If more than one credit is claimed, enter "99" in the box.