STATE OF OKLAHOMA
COMPUTATION OF OKLAHOMA CONSOLIDATED TAXABLE INCOME (FORM 512 2D, LINE 1)

TAX YEAR 2006

FORM **512-TI**

Corporate Name	Federal Employer Identification Number

NAME OF CORPORATIONS INCLUDED IN THE CONSOLIDATED RETURN (If more space is needed attach a Supplemental schedule)	FEI NUMBER	OKLAHOMA INCOME (Before an NOL deduction and tax accrual)
Total from Supplemental Schedule		

1. Total 0
2. Oklahoma NOL Carryback/Carryforward ..... ( )
3. Oklahoma Taxable Income (Loss) before Oklahoma Accrued Income Tax Deduction 0
4. Total Allowable Oklahoma Non-Refundable Credits .....
   (This amount will equal the total from Form 512 2D, Page 1, Line 7)

COMPUTATION OF ACCRUED TAX ALLOWED

A. Oklahoma Income from Line 3 above 0

B. Divide Line 4 (above) by 6% 0

C. Subtract Line B from Line A 0

D. Accrued Oklahoma Income Tax – Divide Line C by 17.6667 ... 0
   (Do not enter less than zero)

5. **Oklahoma Consolidated Taxable Income** – Subtract Line D from Line 3 0
   (Enter here and on the Form 512 2D, Page 1, Line 1)