

RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

Section 501(c) of the IRS Code

Tax Year 2004
FORM **512E**

For the year January 1 - December 31, or other taxable year beginning _____, 2004 ending _____, _____.

Name of Organization _____

Address (number and street) _____

City, State and Zip _____

Federal Identification Number -

Date Qualified for Tax Exempt Status:

OFFICE USE ONLY

Enter the name and address used on your return for prior year (if same, write "same"). If none filed, give reason.

STATEMENT OF UNRELATED BUSINESS TAXABLE INCOME (Please read instructions on the back of this form)

	Total Federal	Allocable Oklahoma
A. Total unrelated trade or business income - Federal Form(s) 990		
B. Total unrelated trade or business deductions - Federal Form(s) 990 ..		
C. Unrelated business tax income - Enter here and on line 1 below		

INCOME SUBJECT TO TAX

1. Unrelated business taxable income - from statement above (allocable Oklahoma)	1		00
2. Other net income - enclose schedule	2		00
3. Oklahoma taxable income (total of lines 1 and 2)	3		00

TAX COMPUTATION

4. Tax at 6% of Line 3 (If Trust - See Rate Schedule on back)	4		00
5. Amount paid on 2004 estimate	5		00
6. Oklahoma withholding (enclose Form 1099, Form 500A or other withholding statement)	6		00
7. Add lines 5 and 6 and enter amount	7		00
8. Overpayment (if line 7 is larger than line 4 enter amount overpaid)	8		00
9. Amount of Line 8 to be credited to the following year estimated tax	9		00
Line 10 provides you with the opportunity to make a financial gift from your refund to a variety of Oklahoma organizations. Please place the line number of the organization, from the instructions to this form, in the oval below. If you give for more than one organization, please put a "99" in the oval and attach a schedule showing how you would like your donation split.			
10. Donations from your refund	10		00
11. Add lines 9 and 10 and enter amount	11		00
12. Amount to be refunded to you (Line 8 minus line 11)	12	Refund	00
13. Tax due (if line 4 is larger than line 7 enter tax due)	13	Tax Due	00
14. For delinquent payment, add penalty of 5% _____ plus interest at 1 1/4% per month	14		00
15. Underpayment of estimated tax interest (enclose Form OW-8-P)	15		00
16. Total tax, penalty and interest due - Add lines 13, 14 & 15; pay in full with return	16	Balance	00

SIGNATURE AND VERIFICATION

Under penalty of perjury, I declare that the information contained in this document, attachments and schedules are true and correct to the best of my knowledge and belief.

Signature of Officer or Trustee _____

Print Name _____

Title _____

Date _____

Phone Number with Area Code _____

Signature of Individual or Firm Preparing this Return _____

Print Name _____

Address _____

Date _____

Phone Number with Area Code _____

GENERAL INSTRUCTIONS

- Every organization shall make a return for each year. Title 68 O.S. Section 2368.
- The filing date shall be the same as required by the Internal Revenue Code.
- Exempt Organizations are subject to tax on unrelated business income. Title 68 O.S. Section 2359.
- Investment income of Exempt Organizations subject to Federal Excise tax is not subject to Oklahoma Income Tax; however, any income subject to Income tax under Internal Revenue Code is subject to Oklahoma Income Tax.
- Complete the Oklahoma Statement of Unrelated Business Income and attach schedule of any other taxable income.
- Total Unrelated Trade or Business Deductions includes the “specific deduction” allowed on the Federal return.
- Attach copies of applicable Form(s) 990, and supporting schedules filed with Internal Revenue Service.
- If you do not have a Federal Employers Identification number, you may obtain one by calling the Internal Revenue Service at (800) 829-4933 or visit the IRS website at www.irs.gov to obtain an FEIN online.

NOTE: If exempt organization is a trust, the following rates apply.

If taxable income is:	At least	-	But less than						
	-0-	-	1,000	Pay	1/2 of 1%				of Taxable Income
	1,000	-	2,500	Pay	5.00	+	1%	over	1,000
	2,500	-	3,750	Pay	20.00	+	2%	over	2,500
	3,750	-	4,900	Pay	45.00	+	3%	over	3,750
	4,900	-	6,200	Pay	79.50	+	4%	over	4,900
	6,200	-	7,700	Pay	131.50	+	5%	over	6,200
	7,700	-	10,000	Pay	206.50	+	6%	over	7,700
	10,000	-	over	Pay	344.50	+	6.65%	over	10,000

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

Mail to:
Oklahoma Tax Commission
P.O. Box 26800
Oklahoma City, Oklahoma 73126-0800

DONATIONS FROM REFUND

1 - Oklahoma Wildlife Diversity Program

The Oklahoma Wildlife Diversity Program is funded primarily by concerned Oklahomans. All donations provide for a variety of projects, including research, wildlife observation activities, such as workshops, informational brochures and posters.

2 - Veterans Affairs Capital Improvement Program

You may donate from your tax refund to help the Department of Veterans Affairs to purchase equipment and develop capital improvement projects and to acquire properties for expanding or improving existing projects.

3 - Oklahoma Breast and Cervical Cancer Program

You may donate for the benefit of breast and cervical cancer early detection, public education and research. Your donation will be placed in a fund to be used for the purpose of funding programs to increase knowledge of breast and cervical cancer risk and prevention and to provide mammograms, pap tests and biopsies for low income women.

4 - Oklahoma City Bombing Memorial Fund

You may donate to remember the victims of the April 19, 1995 bombing of the Alfred P. Murrah Federal Building. Donations will help defray the expense to construct and maintain the national memorial created to honor the victims of the bombing.

5 - Oklahoma School for the Deaf and Oklahoma School for the Blind

The Oklahoma School for the Deaf and the Oklahoma School for the Blind provide free preschool through high school education programs for children with hearing or vision disabilities. The schools also provide advice for families of infants and preschoolers and consultation statewide to help local schools meet the educational needs of their students with these disabilities.

6 - Tulsa Reconciliation Education and Scholarship Trust Fund

Monies generated from donations to the Tulsa Reconciliation Education and Scholarship Trust Fund shall be used to provide scholarship awards to residents of the Tulsa Public School District, which was greatly impacted both socially and economically by the civil unrest that occurred in the City of Tulsa during 1921.

7 - Oklahoma Silver Haired Legislature Program

You may donate from your tax refund for the benefit of Oklahoma Silver Haired Legislature activities. The Oklahoma Silver Haired Legislature was created in 1981 as a forum to educate senior citizens in the legislative process and to highlight the needs of older persons to the Oklahoma State Legislature.

8 - Support of Oklahoma Common Schools

You may donate from your tax refund for the benefit of Oklahoma common schools. Donations will be placed in a fund to be used by the Department of Education for the purpose of funding common education. Monies from the fund will be apportioned as and in the manner that state aid is provided to the common schools.

9 - Support of Oklahoma Road and Highway Maintenance

You may donate from your tax refund for the benefit of maintenance of Oklahoma's roads, highways and bridges. Donations will be placed in a fund to be used by the Department of Transportation (ODOT) for the purpose of funding road, highway and bridge maintenance.

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10 - Support of Oklahoma Medicaid Program

You may donate from your tax refund for the benefit of the Oklahoma Medicaid Program. The program provides health care to low-income children, pregnant women, elderly Oklahomans and people with disabilities. Your donation will be matched with federal Medicaid money. Every dollar donated will draw approximately \$2.40 in federal dollars. Donations will be placed in a fund to be used by the state Health Care Authority for the purpose of funding the Medicaid program.

11 - County Fair Enhancement Fund

You may donate from your tax refund for the benefit of Oklahoma county fairs. Donations will be placed in the Oklahoma County Fair Enhancement Fund. Funds will be expended by the State Department of Agriculture, Food and Forestry to be used for construction, facility improvements, and payment of premiums at county fairs.

12 - Junior Livestock Auction Scholarship Fund

You may donate from your tax refund for the benefit of the State of Oklahoma Junior Livestock Auction Scholarship Revolving Fund. Monies from the fund may be budgeted and expended by the State Department of Agriculture, Food and Forestry for the purpose of helping fund educational opportunities for students exhibiting at the two statewide Junior Livestock Auctions which service the entire state and are held annually in Oklahoma City and Tulsa.

13 - Support of Programs for Volunteers to Act as Court Appointed Special Advocates for Abused or Neglected Children

You may donate from your tax refund to support programs for volunteers to act as Court Appointed Special Advocates for abused or neglected children. Donations will be placed in the Income Tax Check-off Revolving Fund for Court Appointed Special Advocates. Monies will be expended by the Office of the Attorney General for the purpose of providing recruitment, training, and supervision of the special advocates. All Court Appointed Special Advocate programs in the state shall receive a portion of this money.

14 - Oklahoma Pet Overpopulation Fund

You may donate from your tax refund for the benefit of the Oklahoma Pet Overpopulation Fund. Monies placed in this fund will be expended by the Department of Agriculture, Food and Forestry for the purpose of developing educational programs on pet overpopulation and for implementing spay/neuter efforts in this state.