



NAME OF ORGANIZATION	EMPLOYER IDENTIFICATION NUMBER
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### INFORMATION

- A.** Every organization shall make a return for each year. Title 68 O.S. 1991 § 2368.
- B.** The filing date shall be the same as required by the Internal Revenue Code.
- C.** Exempt Organizations are subject to tax on unrelated business income. Title 68 O.S. 1991 § 2359.
- D.** 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.
- E.** Complete the Oklahoma Statement of Unrelated Business Income and attach schedule of any other taxable income.
- F.** Total Unrelated Trade or Business Deductions includes the \$1,000 specific deduction allowed on the Federal return.
- G.** Attach copies of Form 990, 990-T and supporting schedules filed with Internal Revenue Service.
- H.** If you do not have a Federal Employers Identification number, obtain the form SS-4 from Internal Revenue Service. Fill out the form SS-4, then call Internal Revenue Service at (512) 462-7843 to obtain the Employer Identification number.

**NOTE:**  
If Exempt Organization is a Trust, the following tax rates apply.

#### IF TAXABLE INCOME IS

-0-	-	1,000	.....	Pay 1/2 of 1% of Taxable Income	
1,000	-	2,500	.....	Pay	5.00 + 1% over
2,500	-	3,750	.....	Pay	20.00 + 2% over
3,750	-	4,900	.....	Pay	45.00 + 3% over
4,900	-	6,200	.....	Pay	79.50 + 4% over
6,200	-	7,700	.....	Pay	131.50 + 5% over
7,700	-	10,000	.....	Pay	206.50 + 6% over
10,000	-	over	.....	Pay	344.50 + 7% over