

Return of Organization Exempt from Income Tax

Tax Year 2002
FORM 512e

Section 501 (c) of the Internal Revenue Code

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

For the year January 1 - December 31, or other taxable year beginning _____, 2002 ending _____.

Name of Organization	Federal Identification Number	OFFICE USE ONLY
Address (number and street)	<input type="text"/> <input type="text"/> - <input type="text"/>	Date Qualified for Tax Exempt Status: <input type="text"/>
City, State and Zip		

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	<input type="text"/>	<input type="text"/>
B. Total unrelated trade or business deductions - Federal Form(s) 990 ..	<input type="text"/>	<input type="text"/>
C. Unrelated business tax income - Enter here and on line 1 below	<input type="text"/>	<input type="text"/>

Income Subject to Tax

1. Unrelated business taxable income - from statement above (allocable Oklahoma)	1	<input type="text"/>	00
2. Other net income - enclose schedule	2	<input type="text"/>	00
3. Oklahoma taxable income (total of lines 1 and 2)	3	<input type="text"/>	00

Tax Computation

4. Tax at 6% of Line 3 (If Trust - See Rate Schedule on page 2)	4	<input type="text"/>	00
5. Tax paid on estimate	5	<input type="text"/>	00
6. Oklahoma withholding on royalty payments (enclose Form 1099 or Form 500A)	6	<input type="text"/>	00
7. Add lines 5 and 6 and enter amount	7	<input type="text"/>	00
8. Overpayment (if line 7 is larger than line 4) enter amount overpaid	8	<input type="text"/>	00
9. Amount of Line 8 to be credited to the following year estimated tax	9	<input type="text"/>	00

Deductions from refund: If you wish to donate from your tax refund, check and enter the amount

10. Oklahoma Wildlife Diversity Program..... <input type="checkbox"/> \$2 <input type="checkbox"/> \$5 <input type="checkbox"/> \$ _____	10	<input type="text"/>	00
11. Veterans Affairs Capital Improvement Program... <input type="checkbox"/> \$2 <input type="checkbox"/> \$5 <input type="checkbox"/> \$ _____	11	<input type="text"/>	00
12. Oklahoma Breast Cancer Program..... <input type="checkbox"/> \$2 <input type="checkbox"/> \$5 <input type="checkbox"/> \$ _____	12	<input type="text"/>	00
13. Oklahoma City Bombing Memorial Fund..... <input type="checkbox"/> \$2 <input type="checkbox"/> \$5 <input type="checkbox"/> \$ _____	13	<input type="text"/>	00
14. Oklahoma School for the Deaf/Blind..... <input type="checkbox"/> \$2 <input type="checkbox"/> \$5 <input type="checkbox"/> \$ _____	14	<input type="text"/>	00
15. Add lines 9 through 14 and enter amount	15	<input type="text"/>	00
16. Amount to be refunded to you (Line 8 minus line 15)	16	<input type="text"/>	00
17. Tax due (if line 4 is larger than line 7) enter tax due	17	<input type="text"/>	00
18. For delinquent payment, add penalty of 5% _____ plus interest at 1 1/4% per month	18	<input type="text"/>	00
19. Underpayment of estimated tax interest	19	<input type="text"/>	00
20. Total tax, penalty and interest due - Add line 17, 18 and 19 pay in full with return	20	<input type="text"/>	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	Signature of Individual or Firm Preparing this Return
Title	Address
Date	Date

Instructions

- Every organization shall make a return for each year. Title 68 O.S. 1991 § 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. 1991 § 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, obtain the form SS-4 from Internal Revenue Service. Fill out the form SS-4, then call Internal Revenue Service at (512) 460-7843 to obtain the Employer Identification number.

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

NOTE: If Exempt Organization is a Trust, the following tax 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 + 7% over .. 10,000