

# NON-RESIDENT SHAREHOLDER AGREEMENT FORM 512-SA

I, \_\_\_\_\_, the undersigned, do agree that I will file an Oklahoma Income Tax Return for the taxable year ending \_\_\_\_\_, and I will include in Oklahoma adjusted gross income my share of distributed or undistributed taxable income or net operating loss of the corporation named below to the extent that such income, gain or loss, is at the corporate level, derived from sources within Oklahoma.

I further state that I made and executed this agreement for the purpose of filing it with the following named corporation to be submitted with the Oklahoma Small Business Corporation Income Tax Return, Form 512-S, filed by the corporation for the taxable year indicated above.

Corporation \_\_\_\_\_

Street Address or Post Office \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Federal Identification Number \_\_\_\_\_

Dated at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 19 \_\_\_\_\_.

Signature of Person Executing Agreement \_\_\_\_\_ Social Security Number \_\_\_\_\_

**CORPORATION PLEASE NOTE:**

This agreement must be filed with the original Small Business Corporation Income Tax Return, Form 512-S, for each non-resident shareholder; otherwise the corporation shall be taxable on that part of the corporation's net taxable income allocable to the shares of stock owned by the non-resident shareholder. Once the agreement has been signed, it is irrevocable for this taxable year.

### OKLAHOMA SMALL BUSINESS CORPORATION CREDITS

Credits available for pass through to shareholders allowed by Oklahoma statutes. See instructions.

Name of Shareholder	Percent of Shares Owned	Investment Jobs Credit	C.N.G. Conversion Credit	Solar Energy Credit	Gas Used in Mfg.	Hazardous Waste Control	Small Business Capital or Venture Capital Credit	Energy Loan Fund or Coal Credit	Total Non-Refundable Credits
	%								
	%								
	%								
	%								
	%								
<b>TOTAL</b>	<b>100</b>								

**NOTICE:**

Forms required to compute credit for Investment/New Jobs Credit (Form 506), Solar Energy Device (Form 508), and Small Business Capital Credit (Form 527-A) must be enclosed with Small Business Corporation Return (Form 512-S). Schedules or authorization must be furnished to claim any of the other credits.