

TAX YEAR _____

FORM **512-X**

Revision 2000

STATE OF OKLAHOMA
AMENDED CORPORATION INCOME TAX RETURN

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

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

PRINT NAME ADDRESS TYPE	Name	A. Federal Identification Number
	Street address of principal office	B. Business Code Number
	City, State and Zip	C. Type of Business
		Auditor

- a.** Did you file an amended Federal return? Yes No
 If "yes", enclose copy of IRS Form 1120X or 1139 and a copy of "Statement of Adjustment", IRS refund check, or refund deposit slip.
- b.** If this return is being filed due to a Federal audit please furnish a complete copy of the RAR.

COMPUTATION OF TAX

1.	Oklahoma taxable income (as shown on schedule A or B)	1		00
2.	Tax 6% (4% for tax years beginning prior to Jan. 1, 1985, 5% for tax years beginning prior to Jan. 1, 1990)	2		00
Less	3. Investment/New jobs credit (enclose form 506)	3		00
	4. Solar energy device (enclose form 508)	4		00
	5. Gas used in manufacturing (enclose schedule) (see instructions)	5		00
	6. Hazardous waste disposal (see instructions)	6		00
	7. Other credits (see instructions)	7		00
8.	Total (add lines 3, 4, 5, 6 and 7)	8		00
9.	Balance of tax due (line 2 less line 8, not less than zero)	9		00
10.	a. Amount paid on estimate	10a		00
	b. Amount paid with extension request	10b		00
11.	Refundable credits (enclose form)	11		00
12.	Amount paid with original return and amount paid after it was filed	12		00
13.	Less any Refunds	13		00
14.	Total of lines 10 through 13	14		00
15.	Refund (line 14 less line 9) (cannot be applied to estimated tax) Refund	15		00
16.	Tax due (line 9 less line 14) Tax Due	16		00
17.	Interest from _____ to _____	17		00
18.	Total tax and interest Balance Due	18		00

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

MAKE CHECK PAYABLE TO OKLAHOMA TAX COMMISSION

Under penalties of perjury, I declare that I have filed an original return, and that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, this amended return is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

If the Tax Commission may discuss this return with your tax preparer please check here.

CORPORATE
SEAL

Signature of Officer _____ Date _____

Signature of Preparer _____ Date _____

Title _____

Preparer's Address _____

Telephone Number _____

Telephone Number _____

SCHEDULE A

For corporations whose income is all within Oklahoma and/or
for corporations whose income is partly within and partly without Oklahoma (Not Unitary)
Enclose a complete copy of your Federal return (1120-X, 1139 or amended 1120)

IMPORTANT -- All applicable lines and schedules must be completed.

GROSS INCOME			COLUMN A AS REPORTED ON FEDERAL RETURN	COLUMN B TOTAL APPLICABLE TO OKLAHOMA
1	Gross receipts or gross sales Less: Returns and allowances	1		
2	Less: Cost of goods sold	2		
3	Gross profit	3		
4	Dividends	4		
5	Interest on obligations of the United States and U.S. Instrumentalities ...	5		
6	(a) Other Interest	6a		
	(b) Municipal Interest	6b		
7	Gross rents	7		
8	Gross royalties	8		
9	(a) Net capital gains	9a		
	(b) Ordinary gain or (loss)	9b		
10	Other income	10		
11	TOTAL INCOME-Add lines 3 through 10	11		
DEDUCTIONS				
12	Compensation of officers	12		
13	Salaries and wages	13		
14	Repairs	14		
15	Bad debts	15		
16	Rents	16		
17	Taxes	17		
18	Interest	18		
19	Contributions	19		
20	Amortization	20		
21	Depreciation	21		
22	Depletion (see instructions below)	22		
23	Advertising	23		
24	Pension, profit-sharing, etc., plans	24		
25	Employee benefit programs	25		
26	Other deductions (enclose schedule)	26		
27	TOTAL DEDUCTIONS - Add lines 12 through 26	27		
28	Taxable income before net operating loss deductions and special deductions	28		
29	Less: (a) Net operating loss deduction (schedule) ...	29 a		
	(b) Special deductions	29 b		
30	Taxable income (line 28 less line 29) (enter on line 1, page 1)	30		

NOTE: Indicate method used to allocate expenses to Oklahoma and enclose schedule of computations

OKLAHOMA DEPLETION IN LIEU OF FEDERAL DEPLETION

Oklahoma depletion on oil and gas may be computed at 22% of gross income derived from each Oklahoma property during the taxable year but limited to 50% of the net income from such property (computed without allowance for depletion) for 1996 tax years and prior and for tax year 2000. For tax years 1997 through 1999, only major oil companies, as defined in Section 288.2 of Title 52 of the Oklahoma Statutes, when computing Oklahoma depletion shall be limited to 50% of the net income from each property.

NOTE: General and administrative expense (computed on basis of Oklahoma direct expense to total direct expense) must be deducted before applying the 50% test.

**EXPLANATION OR REASON FOR AMENDED RETURN
(ENCLOSE ALL NECESSARY SCHEDULES, INCLUDING RAR'S)**

SCHEDULE B

COMPUTATION OF OKLAHOMA TAXABLE INCOME OF A UNITARY ENTERPRISE [SECTION 2358 (A)(5)]

1. Net taxable income per federal return		\$	
2. Add:			
a. Taxes based on income	\$		
b. Federal net operating loss deduction			
c. Unallowable deductions (enclose schedule)			
d.			
e.		\$	
3. Deduct all items separately allocated			
a.	\$		
b.			
c.			
d.			
e.		\$	
Items listed in 2 and 3 above must be net amounts supported by schedules showing source, location, expenses, etc.			
4. Net apportionable income		\$	
5. Oklahoma's portion thereof _____%, from schedule below		\$	
6. Add or deduct items separately allocated to Oklahoma(enclose schedules)			
a.	\$		
b.			
c.			
d. Oklahoma net operating loss deduction (enclose schedule)			
7. Oklahoma net income before tax (add lines 5 and 6)		\$	
8. Oklahoma accrued tax (divide line 7 by number for applicable year.)		\$	
9. Oklahoma taxable income, line 7 less line 8. (enter on line 1, page 1)		\$	

NOTE: Enclose a complete copy of your Federal return (1120-X, 1139 or amended 1120)

APPORTIONMENT FORMULA			
	TOTAL WITHIN OKLAHOMA (A)	TOTAL WITHIN AND WITHOUT OKLAHOMA (B)	PERCENT WITHIN OKLAHOMA (A) ÷ (B)
1. Value of real and tangible personal property used in the unitary business (by averaging the values at the beginning and ending of the tax period).			
a. Owned property (at original cost):			
Inventories			
Depreciable property			
Land			
Total of section a			
b. Rented property (capitalize at 8 times net rental paid)			
TOTAL of sections a and b above	\$	\$	%
2. Payroll:			
Less - Officers salaries			
TOTAL	\$	\$	%
3. Sales:			
a. Sales delivered or shipped to Oklahoma purchasers:			
(1) Shipped from outside Oklahoma			
(2) Shipped from within Oklahoma			
b. Sales shipped from Oklahoma to:			
(1) The United States Government			
(2) Purchasers in a state or country where the corporation is not taxable (e.g. under Public Law 86-272)			
TOTAL	\$	\$	%
If Revenue or Traffic Units or Miles Traveled is used rather than Sales , so indicate in this space _____			
Total percent (sum of items 1, 2, and 3)			_____ %
Average percent (1/3 of total percent) (carry to Line 5 Schedule B)			_____ %

BALANCE SHEETS

		BEGINNING OF TAXABLE YEAR		END OF TAXABLE YEAR	
		(A) AMOUNT	(B) TOTAL	(C) AMOUNT	(D) TOTAL
ASSETS					
1	Cash				
2	Trade notes and accounts receivable				
	(a) Less allowance for bad debts				
3	Inventories				
4	Gov't obligations:(a) U.S. and instrumentalities				
	(b) State, subdivisions thereof, etc.				
5	Other current assets (enclose schedule)				
6	Loans to shareholders				
7	Mortgage and real estate loans				
8	Other investments (enclose schedule)				
9	Buildings and other fixed depreciable assets				
	(a) Less accumulated depreciation				
10	Depletable assets				
	(a) Less accumulated depletion				
11	Land (net of any amortization)				
12	Intangible assets (amortizable only)				
	(a) Less accumulated amortization				
13	Other assets (enclose schedule)				
14	Total assets				
LIABILITIES AND STOCKHOLDERS' EQUITY					
15	Accounts payable				
16	Mtgs., notes, bonds payable in less than 1 year				
17	Other current liabilities (enclose schedule)				
18	Loans from stockholders				
19	Mtgs., notes, bonds payable in 1 year or more				
20	Other liabilities (enclose schedule)				
21	Capital stock: (a) Preferred stock				
	(b) Common stock				
22	Paid-in or capital surplus (enclose reconciliation)				
23	Retained earnings-appropriated (enclose sch.)				
24	Retained earnings-unappropriated				
25	Adjustments to shareholder's equity (attach sch.)				
26	Less cost of treasury stock		()		()
27	Total liabilities and stockholders equity				

RECONCILIATION OF INCOME PER BOOKS WITH INCOME PER RETURN

1	Net income per books		7	Income recorded on books this year not included in this return (enclose schedule)	
2	Federal income tax			(a) Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains			_____	
4	Taxable income not recorded on books this year (enclose schedule)				
		8	Deductions in this tax return not charged against book income this year (enclose schedule)	
5	Expenses recorded on books this year not deducted in this return (enclose schedule)			(a) Depreciation \$ _____	
	(a) Depreciation \$ _____			(b) Depletion \$ _____	
	(b) Depletion \$ _____			_____	
		9	Total of lines 7 and 8	
6	Total of lines 1 through 5		10	Net Income-line 6 less line 9	

ANALYSIS OF UNAPPROPRIATED RETAINED EARNINGS PER BOOKS (LINE 24 ABOVE)

1	Balance at beginning of year		5	Distributions: (a) Cash	
2	Net income per books			(b) Stock	
3	Other increases (enclose schedule)			(c) Property	
	_____		6	Other decreases (enclose schedule)	
	_____			_____	
	_____		7	Total of lines 5 and 6	
4	Total of lines 1, 2 and 3		8	Balance at end of year (line 4 less line 7)	