

OKLAHOMA RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

Form 512E
2013



Section 501(c) of the Internal Revenue Code

PART 1	For the year January 1 - December 31, 2013, or other taxable year beginning: <input type="text"/> , 2013 ending: <input type="text"/> , <input type="text"/>	AMENDED RETURN! If this is an Amended Return place an 'X' here <input type="checkbox"/>

Name of Organization	
Address (number and street)	
City, State and ZIP	
Federal Employer Identification Number	Date Qualified for Tax Exempt Status

OFFICE USE ONLY

PART 2: STATEMENT OF UNRELATED BUSINESS TAXABLE INCOME (Please read instructions on pages 2-4)

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

Total Federal	Allocable Oklahoma

INCOME SUBJECT TO TAX

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

1		00
2		00
3		00

TAX COMPUTATION

4. Tax at 6% of line 3. If Trust - See Rate Schedule on page 2 and place an 'X' here: ☐
5. Amount paid on 2013 estimate
6. Oklahoma withholding (enclose Form 1099, Form 500A, Form 500B or other withholding statement).
7. Amount paid with original return and amount paid after it was filed (amended return only)
8. Any refunds or overpayment applied (amended return only)
9. Total of lines 5 through 8
10. Overpayment (if line 9 is larger than line 4 enter amount overpaid)
11. Amount of line 10 to be credited to 2014 estimated tax (original return only)

4		00
5		00
6		00
7		00
8	()	00
9		00
10		00
11		00

Line 12 instructions provide you the opportunity to make a financial gift from your refund to a variety of Oklahoma organizations. Place the line number of the organization from the instructions to this form in the box below and enter the amount you are donating. If giving to more than one organization, put a "99" in the box and attach a schedule showing how you would like your donation split.

12. Donations from your refund..... ☐ \$2 ☐ \$5 ☐ \$
13. Add lines 11 and 12 and enter amount
14. Amount to be refunded to you (line 10 minus line 13) **Refund**

12		00
13		00
14		00

Direct Deposit Note:

All refunds must be by direct deposit.
See Direct Deposit Information on
page 4 for details.



Is this refund going to or through an account that is located outside of the United States? ☐ Yes ☐ No

Deposit my refund in my: ☐ checking account ☐ savings account

Routing
Number:

Account
Number:

15. Tax Due (if line 4 is larger than line 9 enter tax due) **Tax Due**
16. Donation: Public School Classroom Support Fund..... ☐ \$2 ☐ \$5 ☐ \$
(For information regarding this fund, see page 4, #17)
17. For delinquent payment, add penalty of 5% \$ plus
interest at 1 1/4% per month..... \$
18. Underpayment of estimated tax interest..... Annualized ☐
19. Total tax, donation, penalty and interest due - Add lines 15-18; pay in full with return.. **Balance Due**

15		00
16		00
17		00
18		00
19		00

PART 3: SIGNATURE AND VERIFICATION

Under penalty of perjury, I declare 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	Date
Print Name	
Title	Phone Number with Area Code

Check this box if
the Oklahoma Tax
Commission
may discuss this
return with your
tax preparer.

☐

Signature of Preparer	Date
Preparer's Address	
Phone Number:	Preparer's PTIN: