# #1695# Th

**Barcode Placement** 

OKLAHOMA PARTNERSH	IIP		Form 514 - 2012
This form must be filed on or before the 15t of the fourth month after the close of the ta			
For the year January 1 - December 31, 2012, or other beginning: ending: ending:	r taxable year , Place an 'X' in this box if this is an amended 514:		RAFT 12/12
Partnership Name:		J	1≈/1≈
Street Address:			
City, State and Zip:		Principal Accounting Records Location	n: Telephone Number and Area Code:
Federal Employer Identification Number:	Business Code Number:	County in which located:	If this is a final return, place an 'X' here:
Important Notice: Page 2, Part 2 of Form 5 The Federal column must be completed befor farms, doing business in more than one state	ore Page 3, Part 4 can be corr	pleted. Partnerships other than o	
Enter number of partners: Enter total amount of Oklahoma Net D			erships having Oklahoma source income.
PART 1: TAX COMPUTATION F	FOR NONRESIDENT	COMPOSITE FILERS O	
→ If there is no composite return for Complete Part 1 if filing a composite return for the partner has income from an Oklahoma sou partnership. Nonresident partners included in Partnership Composite Income Tax Supplement 514-PT, Column 12) are entered below on line	your nonresident partners. An irce other than your partnersh the composite return will not f nt. The total Oklahoma distrib	ny nonresident partner may be ind	cluded in the composite return, unless
1 Nonresident share of income (514	I-PT, Column 10, line j)		1 00
<ul> <li>2 Nonresident Oklahoma tax (514-P</li> <li>3 Less: Other Credits form (see inst</li> </ul>	PT, Column 12, line k)		
3 Less: Other Credits form (see inst 4 Balance of tax due (line 2 minus lin			
5 2012 Oklahoma estimated tax pa	Vments (from Form OW-8-F	) SC only) 5	
6 Amount paid with extension reque			
7 Oklahoma withholding (enclose Fo	orms 1099, 500A, 500B, etc	D.)7	00
8 Total payments (add lines 5, 6 and	7)		
9 Overpayment (line 8 minus line 4)			
10 Amount of line 9 to be credited or			00
11 Amount of line 9 to be refunded to	o you (line 9 minus line 10	)Refu	und 🔶 11 🛛 00
P	posit refund in my:	an account that is located outside	of the United States? Yes No
Information on page 11 of the instructions for details.		ccount umber:	
12 Tax Due (line 4 minus line 8)		Toy F	
13 Underpayment of estimated tax in	nterest (enclose Form O	W-8-P)	Due → 12 00 13 00
14 For delinquent payment: Add penalty			
15 Total tax, penalty and interest (ad			

#### If the Oklahoma Tax Commission may discuss this return with your tax preparer, place an 'X' here .....

Under penalties of perjury, I declare I have examined this return, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. If prepared by person other than the taxpayer, this declaration is based on all information of which preparer has any knowledge.

Signature of Partner or Member	Date	Signature of Preparer Date		Date
Printed Name		Preparer's Address		
Title		Phone Number	Prep	parer's PTIN

The Oklahoma Tax Commission is not required to give actual notice to taxpayers of changes in any state tax law. Note: Enclose a complete copy of your Federal Form 1065 or 1065-B. Remit to: Oklahoma Tax Commission, PO Box 26800, Oklahoma City, OK 73126-0800

### **Barcode Placement**

# PART 2: ORDINARY INCOME FROM TRADE OR BUSINESS

CAUT	<ul> <li>Include only trade or business income and expenses on lines 1a through 21 below.</li> <li>a. Gross receipts or sales (Form 1065, line 1c) \$</li> </ul>	Column A As reported on Federal Return	Column B Total applicable to Oklahoma
'	b. <b>Minus</b> returns and allowances \$ = 1	00	00
2	Cost of goods sold and/or operations	00	00
3	Gross profit (subtract line 2 from line 1)	00	00
4	Ordinary income (loss) from other partnerships		
	and fiduciaries (enclose schedule)	00	00
5	Net farm profit (loss) (enclose Sch. F, Form 1040) 5	00	00
6	Net gain (loss) (Form 4797, line 18)	00	00
7	Other income (loss) (enclose schedule)	00	00
8	Total income (loss) (add lines 3 through 7) 8	00	00
9	Salaries and wages (other than to partners)	00	00
10	Guaranteed payments to partners	00	00
11	Repairs and maintenance	00	00
12		00	00
13	Bad debts	00	00
14	Taxes and licenses 14	00	00
15	Interest	00	00
16	Depreciation	00	00
17	Depletion (do not deduct oil and gas depletion) 17	00	00
18	Retirement plans, etc 18	00	00
19	Employee benefit program	00	00
20	Other deductions (enclose schedule) 20	00	00
21	Total deductions (add lines 9 through 20) 21	00	00
22	Ordinary Income (Loss) from trade or business:		
	Subtract line 21 from line 8	00	00
PA	ART 3: DISTRIBUTIVE SHARE ITEMS	Column A As reported on Federal Return	Column B Total applicable to Oklahoma
1	Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22) 1	00	00
2	Net income (loss) from rental real estate activity(ies) (enclose schedule) 2	00	00
3	Net income (loss) from other rental activity(ies) (enclose schedule)3	00	00
4	a. Interest on loans, notes, mortgages, bonds, etc	00	00
	b. Interest on obligations of a State or political subdivision 4b		00
	c. Interest on obligations of the United States	00	
		00	00
	d. Other interest income.4de. Dividend income.4ef. Royalty income (patent or copyright).4fg. Net short-term capital gain (loss).4gh. Net long-term capital gain (loss).4h	00	00
	<b>C C Dividend income</b> (notant or convrict)	00	00
	f. Royalty income (patent or copyright)	<u>├</u>	
	g. Net short-term capital gain (loss)	00	00
	h. Net long-term capital gain (loss) 4h	00	00
	i. Other portfolio income (loss) (enclose schedule) 4i	00	00
5	Net gain (loss) under section 1231 (Other than due to casualty or theft) 5	00	00
6	Other (enclose schedule)	00	00
7	Total income (Add lines 1 through 6) 7	00	00
8	Contributions 8	00	00
9	Expense deductions for recovery property (Section 179) (enclose sch.) 9	00	00
10	B Deductions related to portfolio income 10	00	00
11	Expense deductions for recovery property (Section 179) (enclose sch.) 9 Deductions related to portfolio income	00	00
	Intangible drilling costs	00	00
12			

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If Federal and Oklahoma distributive net income is the same, you may complete Part 3, line 15, then complete Enclose a copy of your Federal Form 1065 and K-1s.

Other deductions authorized by law (enclose schedule). . . . . . . . . 13

Total deductions (Add lines 8 through 13) ..... 14

Net distributive income (line 7 minus line 14) ..... 15

13

14

15

Ρ	ART 4: COMPUTATION OF OKLAHOMA TAXABLE ENTERPRISE WHOSE INCOME IS PARTLY	INCOME OF A UNITARY WITHIN AND PARTLY	( WITHOUT OKLAHOMA	
1	Net distributable income from Page 2, Part 3, Column A,	line 15		1
2	Add: (a)	2a		
	(b) Unallowable deduction (enclose schedule)	2b		
	(c) Other income (enclose schedule)		2c	
	(d) Total of lines 2a through 2c			2d
3	Deduct all items separately allocated:			
	(a) Interest on obligations of the United States		За	
	(b)		3b	
	(c)		3c	
	(d) Total of lines 3a through 3c			3d
	(Note: Items listed in 2 and 3 above must be net amount	s supported		
	by schedules showing source, location, expenses, etc.)			
4	Net apportionable income (line 1 plus line 2d, minus line 3	3d)		4
5	Oklahoma's portion thereof%, from	n schedule below		5
6	Add items separately allocated to Oklahoma:			
	(a)		6a	
	(b) ]	RAFT	6b	
	(c) · · · · · 0	/19/19	6c	
	(c) · · · · · 9/		6d	
	(e) Total of lines 6a through 6d			6e
7	Oklahoma distributable net income			
	(add lines 5 and 6e; enter here and on Page 2, Part 3	, Column B, line 15)		7
A	PPORTIONMENT FORMULA	Note: Enclose a	complete copy of yo	our Federal return.
1	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period).	<u>Column A</u> Total Within Oklahoma	<u>Column B</u> Total Within and Without Oklahoma	<u>A divided by B</u> Percent Within Oklahoma
1	Value of real and tangible personal property used in the unitary business (by averaging the value at the	Total Within	Total Within and	Percent Within
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1	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period). (a) Owned property (at original cost):	Total Within	Total Within and	Percent Within
1	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period). (a) Owned property (at original cost): (i) Inventories	Total Within	Total Within and	Percent Within
1	<ul> <li>Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period).</li> <li>(a) Owned property (at original cost): <ul> <li>(i) Inventories</li> <li>(ii) Depreciable property</li> </ul> </li> </ul>	Total Within	Total Within and	Percent Within
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2	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period).         (a) Owned property (at original cost):         (i) Inventories         (ii) Depreciable property         (iii) Land         (iv) Total of section "a"         (b) Rented property (capitalize at 8 times net rental paid)	Total Within Oklahoma	Total Within and Without Oklahoma	Percent Within Oklahoma
2	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period).         (a) Owned property (at original cost):         (i) Inventories         (ii) Depreciable property         (iii) Land         (iv) Total of section "a"         (b) Rented property (capitalize at 8 times net rental paid)         (c) Total of sections "a" and "b" above	Total Within Oklahoma	Total Within and Without Oklahoma	Percent Within Oklahoma
2	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period).         (a) Owned property (at original cost):         (i) Inventories         (ii) Depreciable property         (iii) Land         (iv) Total of section "a"         (b) Rented property (capitalize at 8 times net rental paid)         (c) Total of sections "a" and "b" above	Total Within Oklahoma	Total Within and Without Oklahoma	Percent Within Oklahoma
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	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period).         (a) Owned property (at original cost):         (i) Inventories         (ii) Depreciable property         (iii) Land         (iv) Total of section "a"         (b) Rented property (capitalize at 8 times net rental paid)         (c) Total of sections "a" and "b" above         (a) Payroll         (b) Less: Officer salaries	Total Within Oklahoma	Total Within and Without Oklahoma	Percent Within Oklahoma %
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	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period).         (a) Owned property (at original cost):         (i) Inventories         (ii) Depreciable property         (iii) Land         (iv) Total of section "a"         (b) Rented property (capitalize at 8 times net rental paid)         (c) Total of sections "a" and "b" above         (a) Payroll         (b) Less: Officer salaries         (c) Total (subtract officer salaries from payroll)	Total Within Oklahoma	Total Within and Without Oklahoma	Percent Within Oklahoma %
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	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period).         (a) Owned property (at original cost):         (i) Inventories         (ii) Depreciable property         (iii) Land         (iv) Total of section "a"         (b) Rented property (capitalize at 8 times net rental paid)         (c) Total of sections "a" and "b" above         (a) Payroll         (b) Less: Officer salaries         (c) Total (subtract officer salaries from payroll)         (a) Sales delivered or shipped to Oklahoma purchasers:         (i) Shipped from outside Oklahoma         (b) Sales shipped from Oklahoma to:         (i) The United States Government         (ii) Purchasers in a state or country where the	Total Within Oklahoma	Total Within and Without Oklahoma	Percent Within Oklahoma %
	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period).         (a) Owned property (at original cost):         (i) Inventories         (ii) Depreciable property         (iii) Land         (iv) Total of section "a"         (b) Rented property (capitalize at 8 times net rental paid)         (c) Total of sections "a" and "b" above         (a) Payroll         (b) Less: Officer salaries         (c) Total (subtract officer salaries from payroll)         (b) Less: Officer salaries         (c) Total (subtract officer salaries from payroll)         (a) Sales delivered or shipped to Oklahoma nurchasers:         (i) Shipped from Oklahoma to:         (ii) The United States Government         (ii) Purchasers in a state or country where the corporation is not taxable (i.e. under Public Law 86-272).	Total Within Oklahoma	Total Within and Without Oklahoma	Percent Within Oklahoma %
3	Value of real and tangible personal property used in the unitary business (by averaging the value at the beginning and ending of the tax period).         (a) Owned property (at original cost):         (i) Inventories         (ii) Depreciable property         (iii) Land         (iv) Total of section "a"         (b) Rented property (capitalize at 8 times net rental paid)         (c) Total of sections "a" and "b" above         (a) Payroll         (b) Less: Officer salaries         (c) Total (subtract officer salaries from payroll)         (i) Shipped from outside Oklahoma         (ii) Shipped from Oklahoma to:         (ii) The United States Government         (ii) Purchasers in a state or country where the corporation is not taxable (i.e. under Public Law 86-272).         (c) Total all of sections "a" and "b"	Total Within Oklahoma	Total Within and         Without Oklahoma	Percent Within Oklahoma %
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#### **Barcode Placement**

DRAFT

9/12/12

ADT 5.	ALL PARTNERSHIPS MUST COMPLETE PART 5 OR MAY ENCLOSE THE FEDERAL K-1S JE OKLAHOMA INFORMATION IS STATED SERVATELY ON THE FEDERAL K-1
ΑΚΙ J.	FEDERAL K-1S IE OKLAHOMA INFORMATION IS STATED SERADATELY ON THE FEDERAL K-1

	<b>A</b>	B	С	D			
	Name and address of each partner	Social Security Number or FEIN	Distributable Federal Income	Distributable Oklahoma Income (see instructions)			
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							

## Note: Enclose a complete copy of your Federal Form 1065 or 1065-B.

	E Guaranteed Payments to Partners (Federal)	<b>F</b> Guaranteed Payments to Partners (Okla.)	G Allowable Oil and Gas Depletion (Federal)	H Allowable Oil and Gas Depletion (Oklahoma)	Percentage of Partnership Owned	J Amount of Credit or Withholding	K Type of Credit or Withholding
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							

|Total = 100%|

**Notice:** Forms required to compute credit must be enclosed with partnership return. <u>Examples of these include</u>: Form 1099 MISC, Form 500A: Nonresident Royalty Withholding, Form 506: Investment/New Jobs Credit, Form 529: Small Business Guaranty Fee Credit, and Form 511CR: Other Credits. Schedules or authorization must be furnished.

Enclose a copy of your Federal return.

## PART 6: ADDITIONAL INFORMATION

1. Date of organization: (month/day/year)

2. If this is the organization's first return, indicate whether:

a. 

completely new business

b.	successor to	o previously	existina	business	which was	organized as	1
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- 1. □ corporation 3. □ sole proprietorship
- 2. □ partnership 4. □ other (indicate) \_

If the successor to previously existing business, give name and address of the previous business organization:

- 3. Nature of organization: (i.e. partnership, syndicate, pool, joint ventures, limited liability company, etc.)
- 4. Was a return of income filed for the preceding year? □ Yes □ No

5. Is any member of the partnership the spouse, son or daughter of any other member? Yes No

- 6. Enter Oklahoma Gross Income from oil, gas and geothermal properties: \$\_\_\_
- 7. When is the date business commenced in Oklahoma? \_
- 8. What is the principal business activity? \_

Mail to: Oklahoma Tax Commission, PO Box 26800, Oklahoma City, Oklahoma 73126-0800