

OK - OKLAHOMA

The following forms and schedules are supported in the Lacerte Tax program for the state of Oklahoma.



CORPORATE

OK 200203	Annual Franchise Tax Return/Sch ABCD/Balance Sheet
OK 215	Minimum/Maximum Franchise Tax Return
OK 506	Investment/New Jobs Credit
OK 512	Corporation Income Tax Return
OK 512X	Amended Corporation Income Tax Return
OK 561-C	Capital Gain Deduction for Corporations
OK OW-8-ESC	Tax Worksheet for Corporations and Trusts
OK OW8-P-SUP-C	Annualized Income Installment

FIDUCIARY

OK 513	Resident Fiduciary Return of Income
OK 513-NR	NonResident Fiduciary Income Tax
OK 561-F	Oklahoma Capital Gain Deduction
OK 561NR-F	Oklahoma Capital Gain Deduction

INDIVIDUAL

OK 500-B	Information Return Rept of NR Member Tax
OK 501	Annual Information Return
OK 504	Application for Ext of Time to file Inc Tax Return
OK 511	Individual Income Tax Return
OK 511CR	Other Credits
OK 511EF	Declaration for Electronic Filing
OK 511-NOL	OK Net Operating Loss (Full Year Residents)
OK 511NR	NR/PYR Individual Income Tax Return
OK 511NR-NOL	OK Net Operating Loss (Nonresident/PY Resident)
OK 511TX	Credit for Tax Paid to Another State
OK 511-V	Individual Income Tax Payment Voucher
OK 511X	Amended Income Tax Return
OK 538-H	Claim for Credit/Refund of Property Taxes
OK 538-S	Claim for Credit/Refund of Sales Tax
OK 561	OK Capital Gains Deduction
OK 561-NR	OK Capital Gains Deduction for PY and NR
OK OW-8-ES	Estimated Tax Declaration Voucher
OK OW-8-P	Underpay of Estimated Tax Worksheet
OK OW8P-SUP-I	Annualized Income Installment Method

PARTNERSHIP

OK 514	Partnership Return of Income
OK 514-PT	OK Partnership Composite Income Tax Supp
OK 561-P	Oklahoma Capital Gain Deduction

S CORP

OK 512S	Small Business Corp Income Tax Return
OK 512SA	Non Resident Shareholder Agreement
OK 561-S	Oklahoma Net Capital Gain
OK OW-11	Reg for OK Withholding for NR Members
OK OW-15	Nonres Member Withhldng Exemption Affidav
OK OW-9-C	NonRes OK Distributed Income W/H Tax Rpt
OK OW-9-EW	NR OK Dist Inc Est Wthhldng Tax Report

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