

State of Oklahoma
RETURN OF ORGANIZATION
EXEMPT FROM INCOME TAX

Section 501(c) of the Internal Revenue Code



FORM **512E** 2008

PART 1: For the year January 1 - December 31 2008, or other taxable year beginning _____, 2008 ending _____, _____.

Name of Organization	Federal Identification Number
Address (number and street)	Date Qualified for Tax Exempt Status: <input type="text"/>
City, State and Zip	

Enter the name and address used on your return for prior year (if same, write "same"). If none filed, give reason.

PART 2: STATEMENT OF UNRELATED BUSINESS TAXABLE INCOME (Please read instructions on the back of this form)

Total Federal Allocable Oklahoma

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		

INCOME SUBJECT TO TAX

1. Unrelated business taxable income - from statement above (allocable to Oklahoma)	1		00
2. Other net income - enclose schedule	2		00
3. Oklahoma taxable income (total of lines 1 and 2)	3		00

TAX COMPUTATION

4. Tax at 6% of line 3 (If Trust - See Rate Schedule on back)	4		00
5. Amount paid on 2008 estimate	5		00
6. Oklahoma withholding (enclose Form 1099, Form 500A, Form 500B or other withholding statement)	6		00
7. Add lines 5 and 6 and enter amount	7		00
8. Overpayment (if line 7 is larger than line 4 enter amount overpaid)	8		00
9. Amount of line 8 to be credited to 2009 estimated tax	9		00
Line 10 provides you with the opportunity to make a financial gift from your refund to a variety of Oklahoma organizations. Please place the line number of the organization, from the instructions to this form, in the oval below. If you give to more than one organization, please put a "99" in the oval and attach a schedule showing how you would like your donation split.			
10. Donations from your refund	10	<input type="text"/>	00
11. Add lines 9 and 10 and enter amount	11		00
12. Amount to be refunded to you (line 8 minus line 11)..... Refund	12		00
13. Tax due (if line 4 is larger than line 7 enter tax due)	13		00
14. For delinquent payment, add penalty of 5% _____ plus interest at 1 1/4% per month.....	14		00
15. Underpayment of estimated tax interest (enclose Form OW-8-P)	15		00
16. Total tax, penalty and interest due - Add lines 13, 14 & 15; pay in full with return Balance	16		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	Signature of Individual or Firm Preparing this Return
Print Name	Print Name
Title	Address
Date	Date
Phone Number with Area Code	Phone Number with Area Code

GENERAL INSTRUCTIONS

- Parts 1 and 3 must be completed by all organizations. Enclose a copy of the annual information return filed with the Internal Revenue Service, including any supporting schedules (i.e. Form 990, 990-EZ, 990-PF).
- Part 2 is to be completed by those organizations who have unrelated trade or business income. Enclose a copy of the income tax return filed with the Internal Revenue Service, including any supporting schedules (i.e. Form 990-T).
- Every organization shall make a return for each year. Title 68 O.S. Section 2368.
- The filing date shall be the same as required by the Internal Revenue Code.
- Exempt Organizations are subject to tax on unrelated business income. Title 68 O.S. Section 2359.
- Investment income of Exempt Organizations subject to Federal Excise tax is not subject to Oklahoma Income Tax; however, any income subject to Income tax under the Internal Revenue Code is subject to Oklahoma Income Tax.
- Complete the Oklahoma Statement of Unrelated Business Income and attach a schedule of any other taxable income.
- Total Unrelated Trade or Business Deductions includes the “specific deduction” allowed on the Federal return.
- If you do not have a Federal Identification number, you may obtain one by visiting the IRS website at www.irs.gov or by calling the Internal Revenue Service at (800) 829-4933.

NOTE: If exempt organization is a trust, the following rates apply.

If taxable income is:	<u>At least</u>	<u>But less than</u>						
-0-	-	1,000	Pay	1/2 of 1% of Taxable Income				
1,000	-	2,500	Pay	5.00	+	1%	over	1,000
2,500	-	3,750	Pay	20.00	+	2%	over	2,500
3,750	-	4,900	Pay	45.00	+	3%	over	3,750
4,900	-	7,200	Pay	79.50	+	4%	over	4,900
7,200	-	8,700	Pay	171.50	+	5%	over	7,200
8,700	-	over	Pay	246.50	+	5.5%	over	8,700

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

Mail to:
Oklahoma Tax Commission
P.O. Box 26800
Oklahoma City, Oklahoma 73126-0800

DONATIONS FROM REFUND

1 - Oklahoma Wildlife Diversity Program

The Oklahoma Wildlife Diversity Program is funded primarily by concerned Oklahomans. All donations provide for a variety of projects, including research, wildlife observation activities, workshops, informational brochures and posters.

2 - Veterans Affairs Capital Improvement Program

You may donate from your tax refund to help the Department of Veterans Affairs to purchase equipment and develop capital improvement projects and to acquire properties for expanding or improving existing projects.

3 - Oklahoma Breast and Cervical Cancer Program

You may donate for the benefit of breast and cervical cancer early detection, public education and research. Your donation will be placed in a fund to be used for the purpose of funding programs to increase knowledge of breast and cervical cancer risk and prevention and to provide mammograms, pap tests and biopsies for low income women.

4 - Oklahoma Silver Haired Legislature and Alumni Association Programs

You may donate from your tax refund for the benefit of the Oklahoma Silver Haired Legislature and their Alumni Association activities. The Oklahoma Silver Haired Legislature was created in 1981 as a forum to educate senior citizens in the legislative process and to highlight the needs of older persons to the Oklahoma State Legislature.

5 - Support of Programs for Volunteers to Act as Court Appointed Special Advocates for Abused or Neglected Children

You may donate from your tax refund to support programs for volunteers to act as Court Appointed Special Advocates for abused or neglected children. Donations will be placed in the Income Tax Checkoff Revolving Fund for Court Appointed Special Advocates. Monies will be expended by the Office of the Attorney General for the purpose of providing recruitment, training, and supervision of the special advocates. All Court Appointed Special Advocate programs in the state shall receive a portion of this money.

6 - Oklahoma Pet Overpopulation Fund

You may donate from your tax refund for the benefit of the Oklahoma Pet Overpopulation Fund. Monies placed in this fund will be expended by the Department of Agriculture, Food and Forestry for the purpose of developing educational programs on pet overpopulation and for implementing spay/neuter efforts in this state.

7 - Support the Retirement of Capitol Dome Debt

You have the opportunity to help retire the debt incurred in construction and completion of the Oklahoma State Capitol Dome. Anyone may donate to the Oklahoma Centennial Commission's fund to defray the dome construction costs.

8 - Support of the Oklahoma National Guard

You have the opportunity to donate from your tax refund for the benefit of providing financial relief to qualified members of the Oklahoma National Guard and their families. Donations will be placed in the Income Tax Checkoff Revolving Fund for the Support of the Oklahoma National Guard Relief Program. Monies, to assist Oklahoma National Guard members and their families with approved hardship expenses, will be expended by the Military Department.

9 - Oklahoma Leukemia and Lymphoma Fund

You have the opportunity to donate from your tax refund for the benefit the Oklahoma Leukemia and Lymphoma Revolving Fund. Monies from the fund will be used by the State Department of Health for the purpose of supporting voluntary health agencies dedicated to curing Leukemia, Lymphoma, Hodgkin's Disease, and Myeloma and to improving the quality of life of patients and their families.

10 - Support of Programs for Regional Food Banks in Oklahoma

You may donate from your tax refund for the benefit of the Regional Food Bank of Oklahoma and the Community Food Bank of Eastern Oklahoma (Oklahoma Food Banks). The Oklahoma Food Banks are the largest hunger-relief organizations in the state - distributing food to charitable and faith-based feeding programs throughout all 77 counties in Oklahoma. Your donation will be used to help provide food to the more than 500,000 Oklahomans at risk of hunger on a daily basis