

## PART 2: ORDINARY INCOME FROM TRADE OR BUSINESS

### Column A

As reported on  
Federal Return

### Column B

Total applicable  
to Oklahoma

**CAUTION:** Include only trade or business income and expenses on lines 1a through 21 below.

1	a. Gross receipts or sales \$ _____	
	b. <b>Minus</b> returns and allowances \$ _____ =	1
2	Cost of goods sold and/or operations	2
3	Gross profit (subtract line 2 from line 1)	3
4	Ordinary income (loss) from other partnerships and fiduciaries (enclose schedule)	4
5	Net farm profit (loss) (enclose Sch. F, Form 1040)	5
6	Net gain (loss) (Form 4797, line 18)	6
7	Other income (loss) (enclose schedule)	7
8	<b>Total income</b> (loss) (add lines 3 through 7)	8
9	Salaries and wages (other than to partners)	9
10	Guaranteed payments to partners	10
11	Repairs and maintenance	11
12	Bad debts	12
13	Rent	13
14	Taxes and licenses	14
15	Interest	15
16	Depreciation	16
17	Depletion (do not deduct oil and gas depletion)	17
18	Retirement plans, etc.	18
19	Employee benefit program	19
20	Other deductions (enclose schedule)	20
21	<b>Total deductions</b> (add lines 9 through 20)	21
22	<b>Ordinary Income (Loss) from trade or business:</b>	
	Subtract line 21 from line 8.	22

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