

Oklahoma Form 511-BAT - Oklahoma Business Activity Tax
For Individuals Who have a Sole Proprietorship or Report Farm Income

<u>Path</u> - (These are the element names, left to right.)	<u>Element Name</u>	<u>Line Number</u>	<u>Rule/Validation</u>
ReturnState, ReturnDataState, FormOK511-BAT,Header	ProprietorSSN		Enter the social security number of the taxpayer whose name is on the Federal Schedule C, C-EZ, or F. If both spouses have a Federal Schedule C, C-EZ or F, enter the name of the one who is on the primary Schedule. The primary Schedule is generally the one with the most revenue.
ReturnState, ReturnDataState, FormOK511-BAT,Header	NAICSCode		Enter the NAICS Code for the primary Schedule C, C-EZ or F. The primary Schedule is generally the one with the most revenue.
ReturnState, ReturnDataState, FormOK511-BAT,Header	FirstYearInOklahoma		If (FirstYearInOklahoma) is checked, the Business Activity Tax of \$25 is not due. Do not enter an amount on OkForm511, PartThree, line 21 (BusinessActivityTax) or OKForm511NR, TaxInformation, line 41 (BusinessActivityTax). The Form 511-BAT must be part of the e-filed return whether or not the Business Activity Tax is due.
ReturnState, ReturnDataState, FormOK511-BAT, Part1	TotalRevenue	Line 1	<ul style="list-style-type: none"> Line 1 (TotalRevenue) equals the combined revenue from business and farming, reported on all Federal Schedules C, C-EZ and F and applicable Forms 4797, which are included in OKForm511, PartOne, line 7 (StateAdjustedGrossIncome) -or- in OKForm511NR, IncomeInformation, line 23 (AdjustedGrossIncomeStateSource). See Form 511-BAT instructions for what income is and is not included as total revenue.
ReturnState, ReturnDataState, FormOK511-BAT, Part1	AllowableTradeBusinessExpenses	Line 2	<ul style="list-style-type: none"> Line 2 (AllowableTradeBusinessExpenses) equals the combined expenses, from business and farming reported on all Federal Schedules C, C-EZ and F, which are included in OKForm511, PartOne, line 7 (StateAdjustedGrossIncome) -or- in OKForm511NR, IncomeInformation, line 23 (AdjustedGrossIncomeStateSource). See Form 511-BAT instructions for what expenses are and are not included as allowable ordinary trade or business expenses.
EOD			