

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	YourSSN		Enter the social security number
ReturnState, ReturnDataState, FormOK511-BAT,Header	SpouseSSN		
ReturnState, ReturnDataState, FormOK511-BAT,Header			
ReturnState, ReturnDataState, FormOK511-BAT,Header	NAICSCode		
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, Part.... or OKForm511NR, TaxInformation, line 41 (BusinessActivityTax).
ReturnState, ReturnDataState, FormOK511-BAT, Part1	TotalRevenue	Line 1	<ul style="list-style-type: none"> • Complete if there is income (loss) from Federal Schedule C, C-EZ or F included in OKForm511, PartOne, line 7 (StateAdjustedGrossIncome) -or- in OKForm511NR, IncomeInformation, line 23 (AdjustedGrossIncomeStateSource) • Line 1 (TotalRevenue) equals the revenue from all •
ReturnState, ReturnDataState, FormOK511-BAT, Part1	AllowableTradeBusinessExpenses	Line 2	
EOD			