

**Worksheet OR-21-K-1**

Complete this worksheet to prepare Schedule OR-21-K-1. This worksheet is for informational purposes only. **Do not file this worksheet or distribute it to members.**

**Part C - Member's distributive share of proceeds, addition, and credit**

1. Distributive proceeds	1. 157,376
2. Addition for tax deducted at federal level	2. <u>15,000</u>
3. Credit for PTE-E tax paid	3. <u>14,455</u>