

## Worksheet OR-21-MD-PT (Partnership A)

Complete this worksheet to prepare to file Schedule OR-21-MD-PT. To complete your filing, go to Revenue Online at [www.oregon.gov/dor](http://www.oregon.gov/dor). This worksheet is for informational purposes only. The three lines at the bottom of this worksheet, for recording the totals for all members, are provided for your convenience only and are not part of the schedule. **Do not file this worksheet.**

### Part B—Distributive share of proceeds, addition, and credit from electing lower-tier entity

2. Distributive proceeds from Schedule OR-21-K-1, line 1	2.	68,729
3. Addition for tax deducted at federal level from Schedule OR-21-K-1, line 2	3.	6,500
4. Credit for PTE-E tax paid from Schedule OR-21-K-1, Line 3	4.	6,186

### Part C—Member information (complete for each member)

5l. Member's distributive proceeds from lower-tier entity #1	5l.	34,365
5m. Member's addition for tax deducted at federal level by lower-tier entity	5m.	3,250
5n. Member's credit for PTE-E tax paid by lower-tier entity	5n.	3,093
6l. Member's distributive proceeds from lower-tier entity #2	6l.	20,619
6m. Member's addition for tax deducted at federal level by lower-tier entity	6m.	1,950
6n. Member's credit for PTE-E tax paid by lower-tier entity	6n.	1,856

### Part C—Member information (complete for each member)

5l. Member's distributive proceeds from lower-tier entity #3	5l.	6,873
5m. Member's addition for tax deducted at federal level by lower-tier entity	5m.	650
5n. Member's credit for PTE-E tax paid by lower-tier entity	5n.	619
6l. Member's distributive proceeds from lower-tier entity #4	6l.	6,873
6m. Member's addition for tax deducted at federal level by lower-tier entity	6m.	650
6n. Member's credit for PTE-E tax paid by lower-tier entity	6n.	619

### Part C—Member information (complete for each member)

5l. Member's distributive proceeds from lower-tier entity	5l.	
5m. Member's addition for tax deducted at federal level by lower-tier entity	5m.	
5n. Member's credit for PTE-E tax paid by lower-tier entity	5n.	
6l. Member's distributive proceeds from lower-tier entity	6l.	
6m. Member's addition for tax deducted at federal level by lower-tier entity	6m.	
6n. Member's credit for PTE-E tax paid by lower-tier entity	6n.	

### For preparer use only—Total distributive proceeds, addition, and credit for all members

Total distributive proceeds passed through (column l - must match line 2)		68,729
Total addition passed through (column m - must match line 3)		6,500
Total credit passed through (column n - must match line 4)		6,186