

Worksheet OR-21-MD

Complete this worksheet to prepare to file Schedule OR-21-MD. To complete your filing, go to Revenue Online at www.oregon.gov/dor. This worksheet is for informational purposes only. **Do not file this worksheet.**

Part A—Member information (complete for each member)

1r. Distributive proceeds (Member #1)	1r.	279,266
1s. Addition for tax deducted at federal level	1s.	25,000
1t. Credit for PTE-E tax paid	1t.	26,523
2r. Distributive proceeds (Member #2)	2r.	167,559
2s. Addition for tax deducted at federal level	2s.	15,000
2t. Credit for PTE-E tax paid	2t.	15,914

Part A—Member information (complete for each member)

1r. Distributive proceeds (Member #3)	1r.	55,853
1s. Addition for tax deducted at federal level	1s.	5,000
1t. Credit for PTE-E tax paid	1t.	5,305
2r. Distributive proceeds (Member #4)	2r.	55,583
2s. Addition for tax deducted at federal level	2s.	5,000
2t. Credit for PTE-E tax paid	2t.	5,304

Part B—Total distributive proceeds, addition, and credit

3. Total distributive proceeds (column r)	3.	558,531
4. Total addition for tax deducted at federal level (column s)	4.	50,000
5. Total credit for PTE-E tax paid (column t)	5.	53,045