

# 2021 Schedule OR-K-1

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(Rev. 09-01-21, ver. 01)

Oregon Department of Revenue



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## Distributive Share of Income, Deductions, Credits, etc.

For individual owners of pass-through entities

<input type="checkbox"/> Final OR-K-1 <input type="checkbox"/> Amended OR-K-1	Beginning	Ending
	For calendar year 2021 or fiscal year	
	[ / / ]	[ / / ]

### Part I—Pass-through entity (PTE) information

Federal employer identification number	PTE name	Business code number
Address	City	State    ZIP code

### Part II—Owner information

Social Security number	Owner's first name	Initial	Owner's last name
Address			
<input type="checkbox"/> General partner or LLC member manager <input type="checkbox"/> Shareholder <input type="checkbox"/> Limited partner or other LLC member <input type="checkbox"/> Beneficiary		City	State    ZIP code
Oregon resident? If no, state of legal residence		If a nonresident, check the appropriate box	
<input type="checkbox"/> Yes <input type="checkbox"/> No    [ ]		<input type="checkbox"/> Form OR-OC <input type="checkbox"/> Form OR-19 <input type="checkbox"/> Form OR-19-AF <input type="checkbox"/> Not required	
Owner's share of profit & loss/stock ownership			
Beginning		End	
[ ] %		[ ] %	

### Part III—Distributive share items

	(a) Federal column	(b) Oregon column	(c) Form OR-40-N line numbers
Apportionment percentage [ ] %			
<b>Income (losses)</b>			
1. Ordinary business income (loss) ..... 1.	.00	.00	17
2. Net rental real estate income (loss) ..... 2.	.00	.00	17
3. Other net rental income (loss) ..... 3.	.00	.00	17
4. Guaranteed payments to partners ..... 4.	.00	.00	17
5. Interest income ..... 5.	.00	.00	8
6. Ordinary/qualified dividends ..... 6.	.00	.00	9
7. Royalties ..... 7.	.00	.00	17
8. Net short-term capital gain (loss) ..... 8.	.00	.00	13
9. Net long-term capital gain (loss) ..... 9.	.00	.00	13
10. Net section 1231 gain (loss) ..... 10.	.00	.00	14
11. Other income (loss) (include schedule) ..... 11.	.00	.00	Varies
<b>Adjustments</b>			
12. IRC section 179 expense ..... 12.	.00	.00	17
13. Other adjustments (include schedule) ..... 13.	.00	.00	27
<b>Oregon additions</b>			
14. Interest on state and local government bonds 14.	.00	.00	30
15. Other additions (include schedule) ..... 15.	.00	.00	30
<b>Oregon subtractions</b>			
16. U.S. government interest ..... 16.	.00	.00	33
17. Depreciation ..... 17.	.00	.00	33
18. Other subtractions (include schedule) ..... 18.	.00	.00	33
<b>Oregon credits</b>			
19. Credits (include schedule) ..... 19.	.00	.00	50 and/or 53
<b>Payments for nonresidents</b>			
20. PTE owner payment from Form OR-19 ..... 20.	.00	.00	60
21. Tax paid on Form OR-OC filed on owner's behalf ..... 21.	.00	.00	60

**Keep this schedule with your tax records. Don't submit with your individual tax return or the PTE return.**