

2022 Form OR-OC

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(Rev. 08-10-22, ver. 01)

Oregon Department of Revenue



Office use only

Oregon Composite Return

Submit original form—do not submit photocopy.

Pass-through entity (PTE) name			Federal employer identification number (FEIN)	
PTE address			PO Box	
City			State	ZIP code
Contact first name	Initial	Contact last name	Contact phone () -	

Type of PTE filing this return (check box):
 S corporation
 Partnership
 LLC
 Trust
 LLP
 LP

Number of owners included in this return that are:

Individuals	C corporations	Estates	Trusts

Tax year end date for majority of owners on composite return: / /

Extension filed. Extended due date: / /

Amended return. If amending for an NOL, tax year the NOL was generated: / /

CPAR report. FPA issue date: / / Audited partnership tax year end date: / /

Form OR-OC-TR submitted.

	Individuals, trusts, and estates	Corporate income or excise tax
1. Composite tax [from Schedule OR-OC-1, line 5(a), or Schedule OR-OC-2, line 6(a)] 1a.	.00	1b. .00
2. CPAR tax [from Schedule OR-OC-3, line 5(a), or Schedule OR-OC-4, line 6(a)] 2a.	.00	2b. .00
3. Add lines 1 and 2 3a.	.00	3b. .00
4. PTE-E tax credit [from Schedule OR-OC-1, line 5(b)] 4a.	.00	
5. Reserved 5a.		
6. Estimated tax payments for 2022. Include all payments you made before filing this return 6a.	.00	6b. .00
7. Add lines 4, 5, and 6 7a.	.00	7b. .00
8. Overpayment. Is line 3 less than line 7? If so, line 7 minus line 3 8a.	.00	8b. .00
9. Tax to pay. Is line 3 more than line 7? If so, line 3 minus line 7 9a.	.00	9b. .00
10. Penalty and interest (see instructions) 10a.	.00	10b. .00
11. Interest on underpayment of estimated tax [from Schedule OR-OC-1, line 5(e), or Schedule OR-OC-2, line 6(c)] 11a.	.00	11b. .00
12. Add lines 9, 10, and 11 12a.	.00	12b. .00
13. Amount you owe. Is line 12 more than line 8? If so, line 12 minus line 8 13a.	.00	13b. .00
14. Refund. Is line 8 more than line 12? If so, line 8 minus line 12 14a.	.00	14b. .00

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Net amount you owe or net refund

Table with 2 columns: Description (lines 15-20) and Amount. Line 15: Add lines 13a and 13b. Line 16: Add lines 14a and 14b. Line 17: Amount you owe. Line 18: Is line 16 more than line 15? Line 19: Fill in the part of line 18. Line 20: Net refund.

Under penalty of false swearing, I declare the information in this return and any attachments is true, correct, and complete.

Sign here. Keep a copy of this return for your tax records.

Signature of general partner, LLC member, or officer. Date. X Title of general partner, LLC member, or officer.

Print first name of general partner, LLC member, or officer. Initial. Last name.

Signature of paid preparer. Date. Preparer license number. Paid preparer phone. X

Print first name of paid preparer. Initial. Last name.

Paid preparer address. City. State. ZIP code.

If you're mailing a payment with your return, send it in the same envelope as your return. We accept checks, money orders, and cashier's checks. Don't mail cash. Don't use Form OR-OC-V if sending a payment with your return. Make your check or money order payable to "Oregon Department of Revenue" and write the PTE's FEIN and "2022 Oregon Form OR-OC" on your payment.

Mail returns with no payment to: Oregon Department of Revenue, PO Box 14700, Salem OR 97309-0930.

Mail returns with a payment to: Oregon Department of Revenue, PO Box 14555, Salem OR 97309-0940.