

2020 Schedule OR-OC-2

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(Rev. 08-17-20 ver. 01)

Oregon Department of Revenue



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Oregon Composite Return Tax Calculation for C Corporation Owners

Submit original form—do not submit photocopy.

Pass-through entity name	Federal employer identification number (FEIN)
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Electing nonresident owner information (see instructions)

1. Corporation name	FEIN	Tax type (E or I)	Ownership percentage
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Share of federal income

Share of Oregon-source distributive income	(a) Oregon excise or income tax	(b) Share of estimated tax paid	(c) Interest on underpayment of tax
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2. Corporation name	FEIN	Tax type (E or I)	Ownership percentage
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Share of federal income

Share of Oregon-source distributive income	(a) Oregon excise or income tax	(b) Share of estimated tax paid	(c) Interest on underpayment of tax
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3. Corporation name	FEIN	Tax type (E or I)	Ownership percentage
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Share of federal income

Share of Oregon-source distributive income	(a) Oregon excise or income tax	(b) Share of estimated tax paid	(c) Interest on underpayment of tax
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4. Corporation name	FEIN	Tax type (E or I)	Ownership percentage
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Share of federal income

Share of Oregon-source distributive income	(a) Oregon excise or income tax	(b) Share of estimated tax paid	(c) Interest on underpayment of tax
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5. Corporation name	FEIN	Tax type (E or I)	Ownership percentage
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Share of federal income

Share of Oregon-source distributive income	(a) Oregon excise or income tax	(b) Share of estimated tax paid	(c) Interest on underpayment of tax
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6. Total for each column: (a), (b), and (c)	(a) Total	(b) Total	(c) Total
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Include this schedule with your Form OR-OC.

Use additional copies of this page for additional c-corporations.
If using more than one page, total all pages on line 6 of the last page.