

2024 Schedule OR-21-K-1
Distributive Share of Proceeds, Addition, and Credit

Oregon Department of Revenue

For members of pass-through entities paying elective tax

Page 1 of 1 • Use UPPERCASE letters. • Use blue or black ink. • Print actual size (100%). • Don't submit photocopies or use staples.

Part A: Pass-through entity (PTE) information☐ Amended

PTE legal name

Federal employer identification number (FEIN)

 -

Current address

City

State

ZIP code

 - **Part B: Member information**

PTE legal name, if member is not an individual

Individual member first name

Initial

Individual member last name

Social Security number (SSN)

 - -

FEIN

 -

Current address

City

State

ZIP code

 - **Part C: Member's distributive share of proceeds, addition, and credit**

Enter the member's share of the following items. Also include amounts passed through to an individual member from any electing lower-tier PTE.

- | | | | | | | | | | |
|---|----|----------------------|---|----------------------|---|----------------------|---|----------------------|----------------------|
| 1. Distributive proceeds..... | 1. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | <input type="text"/> | <input type="text"/> |
| 2. Addition for tax deducted at federal level | 2. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | <input type="text"/> | <input type="text"/> |
| 3. Credit for PTE-E tax paid..... | 3. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | <input type="text"/> | <input type="text"/> |

—Keep this schedule with your tax records. Don't submit with your tax return—