

2025 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. , , . 0 0
2. Addition for tax deducted at federal level 2. , , . 0 0
3. Credit for PTE-E tax paid..... 3. , , . 0 0

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