Purpose of Schedule OR-AF

A Schedule of Affiliates is used to identify affiliates doing business in Oregon, or with Oregon-source income, that are part of a unitary group included in a consolidated tax return.

**Important:** Don’t include the corporation filing the tax return as an affiliate on the Schedule OR-AF.

Instructions

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Enter each affiliate’s information as requested. Only include affiliates doing business in Oregon or with Oregon-source income.

Enter the date the affiliate became part of the unitary group only if this occurred during the tax year being reported.

Enter the date the affiliate left the unitary group only if this occurred during the tax year being reported.

Total number of Schedule OR-AFs submitted. Enter the number of schedules included. Include as many schedules as necessary to list all the appropriate affiliates.

**Do you have questions or need help?**

www.oregon.gov/dor
503-378-4988 or 800-356-4222
questions.dor@oregon.gov

Contact us for ADA accommodations or assistance in other languages.