



Page 2 of 4 • Use UPPERCASE letters. • Use blue or black ink. • Print actual size (100%). • Don't submit photocopies or use staples.

Everywhere

1b. Inventories.....	1b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
2b. Buildings and other depreciable assets.....	2b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
3b. Land .....	3b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
4b. Other assets.....	4b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
5b. Minus: Construction in progress.....	5b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
6b. Rented property (capitalize at 8 times the rental rate paid) .....	6b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
7b. Net income from real property (insurance only).....	7b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
8b. Interest received on loans secured by real property (insurance only).....	8b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
9b. <b>Total</b> property or real estate income and interest (Everywhere).....	9b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

Payroll factor (wage and commission)

Oregon

10a. Compensation of officers.....	10a.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
11a. Other wages, salaries, and commissions .....	11a.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
12a. <b>Total</b> wages and compensation (Oregon) .....	12a.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

Everywhere

10b. Compensation of officers.....	10b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
11b. Other wages, salaries, and commissions .....	11b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
12b. <b>Total</b> wages and compensation (Everywhere).....	12b.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>



Sales factor

Oregon

13. Shipped from outside Oregon ..... 13.   ,    ,    ,    .  0  0

14. Shipped from inside Oregon ..... 14.   ,    ,    ,    .  0  0

15. Shipped from Oregon to the United States government ..... 15.   ,    ,    ,    .  0  0

16. Shipped from Oregon to purchasers where corporation  
isn't taxable..... 16.   ,    ,    ,    .  0  0

17. Partnership sales (from Schedule OR-PI) ..... 17.   ,    ,    ,    .  0  0

18. Other business receipts ..... 18.   ,    ,    ,    .  0  0

19. Direct premiums (insurance only)..... 19.   ,    ,    ,    .  0  0

20. Annuity considerations (insurance only) ..... 20.   ,    ,    ,    .  0  0

21. Finance and service charge (insurance only)..... 21.   ,    ,    ,    .  0  0

22a. Total sales (Oregon) ..... 22a.   ,    ,    ,    .  0  0

Everywhere

22b. Total sales (Everywhere)..... 22b.   ,    ,    ,    .  0  0

23. Oregon apportionment percentage (See Instructions) (Enter the  
amount from the worksheet) (Round to four decimal places)..... 23.     .     %

Part 2—Taxable income computation

1. Income .....	1.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
2. Subtract: Net nonapportionable income included in line 1. <b>Include schedule</b> .....	2.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
3. Subtract: Gains from prior year installment sales included in line 1. <b>Include schedule</b> .....	3.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
4. Total net income subject to apportionment .....	4.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
5. Oregon apportionment percentage (from part 1, line 23) (Round to four decimal places) .....	5.	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	%			
6. Income apportioned to Oregon (line 4 times line 5) .....	6.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
7. Add: Net nonapportionable income allocated entirely to Oregon. <b>Include schedule</b> .....	7.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
8. Add: Gain from prior year installment sales apportioned to Oregon. <b>Include schedule</b> .....	8.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
9. Total of lines 6, 7, and 8 .....	9.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
10a. Oregon apportioned net loss from prior years. <b>Include schedule</b> .....	10a.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
10b. Net capital loss from other years. <b>Include schedule</b> .....	10b.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
11. <b>Total loss</b> (line 10a plus line 10b) .....	11.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
12. <b>Oregon taxable income</b> (line 9 minus line 11) .....	12.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>