

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

Everywhere

Table with 9 rows for 'Everywhere' section. Columns include item description, item code, and a grid for numerical entry (four boxes for thousands, hundreds, tens, and units, followed by a decimal point and two boxes for cents). All cent boxes contain '0'.

Payroll factor (wage and commission)

Oregon

Table with 3 rows for 'Oregon' section. Columns include item description, item code, and a grid for numerical entry (four boxes for thousands, hundreds, tens, and units, followed by a decimal point and two boxes for cents). All cent boxes contain '0'.

Everywhere

Table with 3 rows for 'Everywhere' section. Columns include item description, item code, and a grid for numerical entry (four boxes for thousands, hundreds, tens, and units, followed by a decimal point and two boxes for cents). All cent boxes contain '0'.

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Sales factor

Oregon

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

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

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

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

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

18. Other business receipts 18. , , , .

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

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

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

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

Everywhere

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

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

Continued on next page



Part 2—Taxable income computation

1. Income	1.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0
2. Subtract: Net nonapportionable income included in line 1. Include schedule	2.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0
3. Subtract: Gains from prior year installment sales included in line 1. Include schedule	3.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0
4. Total net income subject to apportionment	4.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0
5. Oregon apportionment percentage (from part 1, line 23) (Round to four decimal places)	5.	[] [] [] []	.	[] [] [] []	%						
6. Income apportioned to Oregon (line 4 times line 5)	6.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0
7. Add: Net nonapportionable income allocated entirely to Oregon. Include schedule	7.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0
8. Add: Gain from prior year installment sales apportioned to Oregon. Include schedule	8.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0
9. Total of lines 6, 7, and 8	9.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0
10a. Oregon apportioned net loss from prior years. Include schedule	10a.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0
10b. Net capital loss from other years. See instructions. Include schedule	10b.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0
11. Total loss (line 10a plus line 10b)	11.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0
12. Oregon taxable income (line 9 minus line 11)	12.	[] []	,	[] [] [] []	,	[] [] [] []	,	[] [] [] []	.	0	0