

2021 Schedule OR-DEPR

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Oregon Department of Revenue



Office use only

Oregon Depreciation Schedule

For individuals, partnerships, corporations, and fiduciaries

Don't complete this schedule if your federal and Oregon depreciation are the same.

First name	Initial	Last name	Social Security number (SSN)
			- -
Spouse's first name	Initial	Spouse's last name	Spouse's SSN
			- -
Business name			Federal employer identification number (FEIN)
			-

1a. Property description	1b. Date placed in service in Oregon / /	1c. Federal cost or other basis .00
	1d. Oregon cost or other basis .00	1e. Oregon depreciation allowed or allowable in earlier years .00
1f. Oregon depreciation method	1g. Property life or rate	1h. 2021 Oregon depreciation .00
		1i. 2021 Federal depreciation .00

2a. Property description	2b. Date placed in service in Oregon / /	2c. Federal cost or other basis .00
	2d. Oregon cost or other basis .00	2e. Oregon depreciation allowed or allowable in earlier years .00
2f. Oregon depreciation method	2g. Property life or rate	2h. 2021 Oregon depreciation .00
		2i. 2021 Federal depreciation .00

3a. Property description	3b. Date placed in service in Oregon / /	3c. Federal cost or other basis .00
	3d. Oregon cost or other basis .00	3e. Oregon depreciation allowed or allowable in earlier years .00
3f. Oregon depreciation method	3g. Property life or rate	3h. 2021 Oregon depreciation .00
		3i. 2021 Federal depreciation .00

4a. Property description	4b. Date placed in service in Oregon / /	4c. Federal cost or other basis .00
	4d. Oregon cost or other basis .00	4e. Oregon depreciation allowed or allowable in earlier years .00
4f. Oregon depreciation method	4g. Property life or rate	4h. 2021 Oregon depreciation .00
		4i. 2021 Federal depreciation .00

5. Totals. Add up the amounts in columns h and i..... 5h. 5i.

6. You have an **Oregon addition** if box 5h is **less** than box 5i. Enter difference here 6.

7. You have an **Oregon subtraction** if box 5h is **more** than box 5i. Enter difference here 7.

—**Don't** include this form with your Oregon return. Keep it with your records. Complete a new schedule each year.—