Clear form

2021 Schedule OR-EXC-CAT
Exclusions From Commercial Activity

Oregon Department of Revenue

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

Legal name of designated Corporate Activity Tax (CAT) entity (sole proprietor—complete the next line)

First name (if sole proprietorship) | Initial | Last name

Federal employer identification number (FEIN) –

Social Security number (SSN) – –

Use this form to report exclusions from commercial activity on your Oregon Corporate Activity Tax Return. Use codes from the appendices from the 2021 instructions. If you have more items than will fit on a single schedule, provide the codes and amounts on additional schedules and add the total to your tax return. Include all the schedules with your return.

Exclusions from commercial activity

	Code		Amount
1.		2.	, , , . 0 0
3.		4.	, , , . 0 0
5.		6.	, , , . 0 0
7.		8.	, , , . 0 0
9.		10.	, , , . 0 0
11.		12.	, , , . 0 0
13.		14.	, , , . 0 0
15.		16.	, , , . 0 0
17.		18.	, , , . 0 0
		Total	, , , . 0 0

Enter total on Form OR-CAT, line 2

You must include this schedule with your Oregon Corporate Activity Tax Return if you are claiming any exclusions from commercial activity.