2021 Schedule OR-TSE-AP Oregon Transit Self-employment Tax Apportionment

Page 1 of 2 • Use UPPERCASE letters. • Use blue or black ink. • Print actual size (100%). • Don't submit photocopies or use staples. Check one: Lane Transit District (LTD) **TriMet District (TM)** Filer first name (if individual filing) Initial Last name Partnership name (if filer is a partnership) Federal employer identification number (FEIN) (partnership filing only) Social Security number (SSN) Note: Don't use this schedule if all of your business activities are in the transit district. Schedule OR-AP-1 **Standard Apportionment Method Sales Factor Only** Total within the district Total in and out of the district 1b. Percent within district [(a) ÷ (b)] × 100 (not less than zero) 1c. Apportionment percent. Round to 4 decimal places and enter on line 2 of Form OR-TM or Form OR-LTD......1c. **Schedule OR-AP-2 Alternative Apportionment Method Double-weighted Sales Factor** The alternative apportionment method (double-weighted sales factor formula) election may only be used for utility and telecommunications taxpayers. Taxpayers primarily engaged in utilities or telecommunications may elect to apportion business income using the double-weighted sales factor provided in ORS 314.650 (1999 edition). Check the box on Form OR-TM or Form OR-LTD if making this election. All others use the standard apportionment method above. Total within the district 0

1b.

1c.



Total in and out of the district

Percent within district [(1a) ÷ (1b)] × 100 (not less than zero)

1. Total owned and rented property......1a.

• Use UPPERCASE letters. • Use blue or black ink. • Print actual size (100%). • Don't submit photocopies or use staples. Page 2 of 2 Total within the district 2. Total wages and salaries......2a. Total in and out of the district 0 0 2b. Percent within district $[(2a) \div (2b)] \times 100$ (not less than zero) % 2c. Total within the district 3. Total sales and other receipts3a. Total in and out of the district 3b. Percent within district [(3a) ÷ (3b)] × 100 (not less than zero) 3с. Total within the district 4. Total sales and other receipts (same as line 3 above)4a. 0 4b. Percent within district $[(4a) \div (4b)] \times 100$ (not less than zero) 4c. 6. Number of factors with a positive number on lines 1b, 2b, 3b, and 4b above6. 7. Alternative apportionment percentage. Divide line 5 by line 6; round to 4 decimal places, enter result here and on line 2 of Form OR-TM or Form OR-LTD7.

Include your completed Schedule OR-TSE-AP with your transit return.