

## Worksheet OR-21-MD

Complete this worksheet to prepare to file Schedule OR-21-MD. To complete your filing, go to Revenue Online at [www.oregon.gov/dor](http://www.oregon.gov/dor). This worksheet is for informational purposes only. **Do not file this worksheet.**

### Part A—Member information (complete for each member)

1r. Distributive proceeds	1r.	157,375
1s. Addition for tax deducted at federal level	1s.	15,000
1t. Credit for PTE-E tax paid	1t.	14,455
2r. Distributive proceeds	2r.	157,376
2s. Addition for tax deducted at federal level	2s.	15,000
2t. Credit for PTE-E tax paid	2t.	14,455

### Part B—Total distributive proceeds, addition, and credit

3. Total distributive proceeds (column r)	3.	314,751
4. Total addition for tax deducted at federal level (column s)	4.	30,000
5. Total credit for PTE-E tax paid (column t)	5.	28,910