

Worksheet OR-21-AP

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

Oregon sales

1. Shipped from outside Oregon	1.	_____
2. Shipped from inside Oregon (but not to the U.S. government or purchasers where the PTE isn't taxable)	2.	_____
3. Shipped from inside Oregon to the U.S. government	3.	_____
4. Shipped from inside Oregon to purchasers where the PTE isn't taxable	4.	_____
5. Partnership sales	5.	842,762
6. Other business receipts	6.	1,249,667
7. Direct premiums (insurance only)	7.	_____
8. Annuity considerations (insurance only)	8.	_____
9. Finance and service charges (insurance only)	9.	_____
10. Total Oregon sales. Add lines 1 through 9	10.	2,092,429

Sales everywhere

11. Total sales everywhere	11.	19,604,881
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Oregon apportionment percentage

12. Oregon apportionment percentage. Line 10 divided by line 11. Round to four decimal places. Enter on Form OR-21, line 19	12.	10.6730%
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