• 2015 Form 20-S Oregon S Corporation Tax Return



■□ Excise Tax	■□ Income Tax
Fiscal year beginning	Fiscal year ending
, ,	l , ,

* 0 2 6 5 1 5 0 1 0 1 0 0 0 0 *

● Legal name:				● FEIN:				For office	use only
● DBA/ABN:									
Current address:								•	
• Garrett address.									
• City								Payment	
● City:									
● St: ● ZIP code:								1 2	3
● St: ■ ZIP code:									5
		ĺ						• •	•
■ New name				FOR CO	OME	OIF	RUSE	ONLY	
New address									
● ☐ Extension									
● ☐ Form 37									
● ☐ Amended									
● □ Form 24									
● □ FCG-20									
_									
Federal Form 8886									
● ☐ REIT/RIC									
 Accounting period char 	nge								
Contact name:									
Contact phone:									
Web:									
Questions: Complete A throu	gh D only if this is yo	our first return or the ar	nswer c	hanged during this	taxy	ear.			
A. Incorporated in (state) In	corporated on (date)	 B. State of commercial of 	omicile	 C. Date business ad 	ctivity	began i	n Oregon	D. Business A	ctivity Code
● E. List the tax years for which fe	deral waivers of the statu	te of limitations are in effect	and date	s on which waivers ex	pire				
F. Protective Claim		rears for which your federal	taxable ir	ncome was changed by	an IF	RS audit	or by an	amended federal	return filed
	during this to	ax year.							
H. If first return, indicate	Name of previous I	ousiness				FEIN			
☐ New business, or					- 1				
☐ Successor to previous busi	ness								
I. If final return, indicate	Name of merged o	r reorganized corporation			F	EIN			
☐ Withdrawn, ☐ Dissolved,					ĺ				
☐ Merged or reorganized									
J. Enter the amount from fed	loral Form 11209, line	01				J			
K. Utility or telecommunication									_
L. If you did not complete So									
S corporations withou	ıt federal taxable i	ncome, built-in gains	s, or ex	cess net passive	inc	ome, e	enter -(0- on lines 7 a	and 9.
1. Income taxed on federal Fo	rm 1120S from:								
(a) Built-in gains (enter amount from	n Form 1120S, Schedule I	D, Part III, line 18)					_		
(b) Excess net passive income (enter	amount from 1120S "Works	sheet for line 22a")				Total●	1		
2. Total other additions (only if	apply to amounts incl	uded in line 1) (from Sch	edule A	SC-CORP, see instru	ction	s) •	2		
3. Total other subtractions (onl	y if apply to amounts in	ncluded in line 1) (from Sc	hedule A	ASC-CORP, see instru	uction	ns) •	3		
4. S corporation income before									
f income is entirely from Ore									
5. Net loss from prior years as C	-	_							
6. Oregon taxable income (line									
7. Calculated tax (see instructi	•		•	<i>'</i>		.			
,	,						$\overline{}$		
8. FCG-20 adjustment (see ins	·	,					 		
9. Total calculated tax (line 7 n	,								
10. Minimum tax (see instruct	*			•			_		
11. Tax (greater of line 9 or line	,								
Tax adjustment for installn	nent sales interest (inc	lude schedule)				•	12		
450 400 005 /5 40	45)						F 01	0.0 4 -4.0	



* 0 2 6 5 1 5 0 1 0 2 0 0 0 0 *

	13	. Tax before credits (line 11	plus line 12)				13	
Credits	14	. Total other credits (from S	chedule ASC-CORP, see ins	tructions)			1 4	
	15	. Tax after credits (line 13 m	ninus line 14)				15	
	16	. LIFO benefit recapture add	dition (see instructions)				▶ 16	
Net tax	17	. Net tax (line 15 plus line 1	6, see instructions)				● 17	
	18	. 2015 estimated tax paymer	nts from Schedule ES line 7. I	nclude payments mad	le with ext	ension	18	
	19	. Tax due. Is line 17 more th	nan line 18? If so, line 17 mir	nus line 18		Tax due	19	
	20	. Overpayment. Is line 17 le	ess than line 18? If so, line 1	8 minus line 17	Ove	rpayment	20	
	21	. Penalty due with this retur	n	21				
	22	. Interest due with this retur	n	22				
	23	. Interest on underpayment	of estimated tax (include Fo	orm 37) ● 23				
			(add lines 21 through 23)				24	
			e 24)					
	26	. Refund available (line 20 r	minus line 24)			Refund	26	
		,	edited to estimated tax					
	28	. Net refund (line 26 minus	line 27)		N	let refund	28	
		`	<u> </u>					
		Schedule S	SM-Oregon Modification	ons Passed Throu	gh to Sh	areholde	rs	
	Schedule A	SC-CORP codes for this sec			n federal S	chedule K-1	line i	tem each modification is for. D
			f depreciable property(K-					
	3	. Other addition (include so	chedule)	3				
	4	. Total Oregon additions		·····			4	
Subtract	tions 5	. Interest from U.S. government, su	ch as Series EE and HH bonds(K-	1 line) 5				
	6	. Gain or loss on the sale of	f depreciable property(K-	1 line) 6				
	7	. Work opportunity credit w	age reductions(K-	1 line) 7				
	8	. Other subtraction (include	e schedule)	8				
		. Total Oregon subtractions					9	
		. Total Oregon subtractions					9	
		. Total Oregon subtractions Sched			r Prepay		9	Amount paid
1. Qtr 1	Name of	. Total Oregon subtractions Sched		Payments or Othe	r Prepay	yments	9 • 1	Amount paid
1. Qtr 1 2. Qtr 2	Name of	. Total Oregon subtractions Sched		Payments or Othe	r Prepay	yments		Amount paid
	Name of	. Total Oregon subtractions Sched		Payments or Othe	r Prepay	yments	• 1	Amount paid
2. Qtr 2	Name of	. Total Oregon subtractions Sched		Payments or Othe	r Prepay	yments	1234	Amount paid
2. Qtr 2 3. Qtr 3 4. Qtr 4 5. Over	Name of	. Total Oregon subtractions Sched payer another year's tax applied a	ule ES—Estimated Tax as a credit against this year's	Payments or Othe Payer FEIN	Prepay Date of / / / / /	yments of payment / / /	1234	Amount paid
2. Qtr 2 3. Qtr 3 4. Qtr 4 5. Over	Name of	. Total Oregon subtractions Sched payer another year's tax applied a	ule ES—Estimated Tax	Payments or Othe Payer FEIN	Prepay Date of / / / / /	yments of payment / / /	• 1 • 2 • 3 • 4 • 5	Amount paid
2. Qtr 2 3. Qtr 3 4. Qtr 4 5. Over 6. Payn	Name of Name o	. Total Oregon subtractions Sched payer another year's tax applied a with extension or other pre	ule ES—Estimated Tax as a credit against this year's	Payments or Other Payer FEIN	Prepay Date of / / / / / / / / / / / / / / / / / / /	yments of payment / / /	• 1 • 2 • 3 • 4 • 5	Amount paid
2. Qtr 2 3. Qtr 3 4. Qtr 4 5. Over 6. Paym 7. Total	Name of Name of payment of nents made prepaymer	. Total Oregon subtractions Sched payer another year's tax applied a with extension or other pre hts (carry to line 18 above)	ule ES—Estimated Tax as a credit against this year's apayments for this tax year a	Payments or Other Payer FEIN	Date of / / / / / / /	yments of payment / / / / /	• 1 • 2 • 3 • 4 • 5 • 6	
2. Qtr 2 3. Qtr 3 4. Qtr 4 5. Over 6. Paym 7. Total Under	Name of Name of payment of ments made prepaymer	another year's tax applied a with extension or other prents (carry to line 18 above)	ule ES—Estimated Tax as a credit against this year's	Payments or Other Payer FEIN	Date of / / / / / / / / / / / / / / / / / /	yments of payment / / / / / / , correct, a	• 1 • 2 • 3 • 4 • 5 • 6 7	mplete.
2. Qtr 2 3. Qtr 3 4. Qtr 4 5. Over 6. Payn 7. Total Under	Name of Name of payment of nents made prepaymer r penalty of signature of of	another year's tax applied a with extension or other prents (carry to line 18 above)	ule ES—Estimated Tax as a credit against this year's apayments for this tax year a	Payments or Other Payer FEIN	Date of / / / / / / / / / / / / / / / / / /	yments of payment / / / / / / , correct, a	• 1 • 2 • 3 • 4 • 5 • 6 7	
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150-102-025 (Rev. 10-15) Form 20-S, page 2 of 2

Oregon Department of Revenue, PO Box 14790, Salem OR 97309-0470

Mail refund returns and no tax due returns to: Mail tax-to-pay returns with payment and payment voucher to:

Refund, PO Box 14777, Salem OR 97309-0960