

# 2020 Schedule OR-K-1

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(Rev. 07-27-20, ver. 01)

Oregon Department of Revenue



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## Distributive Share of Income, Deductions, Credits, etc.

For individual owners of pass-through entities

Final OR-K-1     Amended OR-K-1    For calendar year 2020 or fiscal year   /  /  

Beginning   /  /      Ending   /  /  

### Part I—Pass-through entity (PTE) information

Federal employer identification number	PTE name	Business code number
Address	City	State    ZIP code

### Part II—Owner information

Social Security number	Owner's first name	Initial	Owner's last name
<input type="checkbox"/> General partner or LLC member manager <input type="checkbox"/> Shareholder <input type="checkbox"/> Limited partner or other LLC member <input type="checkbox"/> Beneficiary			
Address			
City			
State    ZIP code			

Oregon resident? If no, state of legal residence       If a nonresident, check the appropriate box

Yes     No     Form OR-OC     Form OR-19     Form OR-19-AF     Not required

Owner's share of profit & loss/stock ownership  
 Beginning   .  %    End   .  %

### Part III—Distributive share items

	(a) Federal column	(b) Oregon column	(c) Form OR-40-N line numbers
Apportionment percentage <span style="border: 1px solid black; padding: 2px 10px;">  .  </span> %			
<b>Income (losses)</b>			
1. Ordinary business income (loss) .....	.00	.00	17
2. Net rental real estate income (loss) .....	.00	.00	17
3. Other net rental income (loss) .....	.00	.00	17
4. Guaranteed payments to partners .....	.00	.00	17
5. Interest income.....	.00	.00	8
6. Ordinary/qualified dividends .....	.00	.00	9
7. Royalties.....	.00	.00	17
8. Net short-term capital gain (loss).....	.00	.00	13
9. Net long-term capital gain (loss) .....	.00	.00	13
10. Net section 1231 gain (loss).....	.00	.00	14
11. Other income (loss) (include schedule) .....	.00	.00	Varies
<b>Adjustments</b>			
12. IRC section 179 expense .....	.00	.00	17
13. Other adjustments (include schedule).....	.00	.00	27
<b>Oregon additions</b>			
14. Interest on state and local government bonds	.00	.00	30
15. Other additions (include schedule).....	.00	.00	30
<b>Oregon subtractions</b>			
16. U.S. government interest .....	.00	.00	33
17. Depreciation .....	.00	.00	33
18. Other subtractions (include schedule) .....	.00	.00	33
<b>Oregon credits</b>			
19. Credits (include schedule).....	.00	.00	50 and/or 53
<b>Payments for nonresidents</b>			
20. PTE owner payment from Form OR-19.....	.00	.00	58
21. Tax paid on Form OR-OC filed on owner's behalf .....	.00	.00	58

**Keep this schedule with your tax records. Don't submit with your individual tax return or the PTE return.**