

2021 Form OR-OC

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(Rev. 08-31-21, ver. 01)

Oregon Department of Revenue



Office use only

Oregon Composite Return

Submit original form—do not submit photocopy.

Pass-through entity (PTE) name			Federal employer identification number (FEIN)	
PTE address			PO Box	
City			State	ZIP code
Preparer first name	Initial	Last name	Preparer phone () -	

Type of PTE filing this return (check box):
 S corporation
 Partnership
 LLC
 Trust
 LLP
 LP

Number of owners included in this return that are:
 Individuals:
 C corporations:
 Estates:
 Trusts:

Tax year end date for majority of owners on composite return:

Extension filed. Extended due date:

Amended return. If amending for an NOL, tax year the NOL was generated:

CPAR election. FPA issue date: Audited partnership tax year end date:

Form OR-OC-TR submitted.

	Individuals, trusts, and estates	Corporate income or excise tax
1. Composite tax [from Schedule OR-OC-1, line 5(a), or Schedule OR-OC-2, line 6(a)] 1a.	.00	1b. <input type="text"/> .00
2. CPAR tax [from Schedule OR-OC-3, line 5(a), or Schedule OR-OC-4, line 6(a)] 2a.	.00	2b. <input type="text"/> .00
3. Add lines 1 and 2 3a.	.00	3b. <input type="text"/> .00
4. Oregon surplus credit [from Schedule OR-OC-1, line 5(b)] 4a.	.00	
5. Estimated tax payments for 2021. Include all payments you made prior to the filing date of this return 5a.	.00	5b. <input type="text"/> .00
6. Add lines 4 and 5 6a.	.00	6b. <input type="text"/> .00
7. Overpayment. Is line 3 less than line 6? If so, line 6 minus line 3 7a.	.00	7b. <input type="text"/> .00
8. Tax to pay. Is line 3 more than line 6? If so, line 3 minus line 6 8a.	.00	8b. <input type="text"/> .00
9. Penalty and interest (see instructions) 9a.	.00	9b. <input type="text"/> .00
10. Interest on underpayment of estimated tax [from Schedule OR-OC-1, line 5(d), or Schedule OR-OC-2, line 6(c)] 10a.	.00	10b. <input type="text"/> .00
11. Add lines 8 through 10 11a.	.00	11b. <input type="text"/> .00
12. Amount you owe. Is line 11 more than line 7? If so, line 11 minus line 7 12a.	.00	12b. <input type="text"/> .00
13. Refund. Is line 7 more than line 11? If so, line 7 minus line 11 13a.	.00	13b. <input type="text"/> .00

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Net amount you owe or net refund

14. Add lines 12a and 12b	14.	.00
15. Add lines 13a and 13b	15.	.00
16. Amount you owe. Is line 14 more than line 15? If so, line 14 minus line 15—stop here Amount you owe	16.	.00
17. Is line 15 more than line 14? If so, line 15 minus line 14.....	17.	.00
18. Fill in the part of line 17 that you want applied to your open estimated tax account	18.	.00
19. Net refund. Line 17 minus line 18	Net refund 19.	.00

Under penalty of false swearing, I declare that the information in this return and any attachments is true, correct, and complete.

Sign here. Keep a copy of this return for your tax records.

Signature of general partner, LLC member, or officer			Title of general partner, LLC member, or officer		
<input checked="" type="checkbox"/>	Print first name of general partner, LLC member, or officer		Initial	Last name	Date
					/ /
Signature of paid preparer			Date	Preparer license number	Paid preparer phone
<input checked="" type="checkbox"/>	Preparer address		City	State	ZIP code
					() -

If you're mailing a payment with your return, send it in the same envelope as your return. We accept checks, money orders, and cashier's checks. Don't mail cash. Don't use Form OR-OC-V if sending a payment with your return. Make your check or money order payable to Oregon Department of Revenue, and write the PTE's FEIN and "2021 Oregon Form OR-OC" on your payment.

Mail returns with no payment to: Oregon Department of Revenue, PO Box 14700, Salem OR 97309-0930.

Mail returns with a payment to: Oregon Department of Revenue, PO Box 14555, Salem OR 97309-0940