

# 2022 Form OR-OC

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(Rev. 08-10-22, 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
Contact first name	Initial	Contact last name	Contact 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
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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 report.    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 style="width: 60px;" type="text" value=".00"/>
2. CPAR tax [from Schedule OR-OC-3, line 5(a), or Schedule OR-OC-4, line 6(a)] ..... 2a.	.00	2b. <input style="width: 60px;" type="text" value=".00"/>
3. Add lines 1 and 2 ..... 3a.	.00	3b. <input style="width: 60px;" type="text" value=".00"/>
4. PTE-E tax credit [from Schedule OR-OC-1, line 5(b)] ..... 4a.	.00	
5. Reserved ..... 5a.		
6. Estimated tax payments for 2022. Include all payments you made before filing this return ..... 6a.	.00	6b. <input style="width: 60px;" type="text" value=".00"/>
7. Add lines 4, 5, and 6 ..... 7a.	.00	7b. <input style="width: 60px;" type="text" value=".00"/>
8. Overpayment. Is line 3 less than line 7? If so, line 7 minus line 3 ..... 8a.	.00	8b. <input style="width: 60px;" type="text" value=".00"/>
9. Tax to pay. Is line 3 more than line 7? If so, line 3 minus line 7 ..... 9a.	.00	9b. <input style="width: 60px;" type="text" value=".00"/>
10. Penalty and interest (see instructions) ..... 10a.	.00	10b. <input style="width: 60px;" type="text" value=".00"/>
11. Interest on underpayment of estimated tax [from Schedule OR-OC-1, line 5(e), or Schedule OR-OC-2, line 6(c)] ..... 11a.	.00	11b. <input style="width: 60px;" type="text" value=".00"/>
12. Add lines 9, 10, and 11 ..... 12a.	.00	12b. <input style="width: 60px;" type="text" value=".00"/>
13. Amount you owe. Is line 12 more than line 8? If so, line 12 minus line 8 ..... 13a.	.00	13b. <input style="width: 60px;" type="text" value=".00"/>
14. Refund. Is line 8 more than line 12? If so, line 8 minus line 12 .... 14a.	.00	14b. <input style="width: 60px;" type="text" value=".00"/>

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## Net amount you owe or net refund

15. Add lines 13a and 13b .....	15.	.00
16. Add lines 14a and 14b .....	16.	.00
17. Amount you owe. Is line 15 more than line 16? If so, line 15 minus line 16—stop here..... <b>Amount you owe</b>	17.	.00
18. Is line 16 more than line 15? If so, line 16 minus line 15 .....	18.	.00
19. Fill in the part of line 18 that you want applied to your open estimated tax account .....	19.	.00
20. Net refund. Line 18 minus line 19 .....	<b>Net refund</b> 20.	.00

Under penalty of false swearing, I declare 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  <b>X</b>	Date / /
Title of general partner, LLC member, or officer	

Print first name of general partner, LLC member, or officer	Initial	Last name		
Signature of paid preparer  <b>X</b>	Date / /	Preparer license number	Paid preparer phone ( ) -	
Print first name of paid preparer	Initial	Last name		
Paid 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 "2022 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.