

2023 Schedule OR-K-1

Page 1 of 1, 150-101-002 (Rev. 08-30-23, ver. 01)

Oregon Department of Revenue



Office use only

Distributive Share of Income, Deductions, Credits, etc. For owners of pass-through entities

Final OR-K-1 Amended OR-K-1 For calendar year 2023 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 Last name Address City State ZIP code Oregon resident? If no, state of legal residence Check the appropriate box Owner's share of profit & loss/stock ownership

Part III - Distributive share items

Table with columns for Apportionment percentage, (a) Federal column, and (b) Oregon column. Rows include Income (losses), Adjustments, Oregon additions, Oregon subtractions, Oregon credits, and Payments.

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