

Worksheet OR-21-K-1

Complete this worksheet to prepare Schedule OR-21-K-1. This worksheet is for informational purposes only. **Do not file this worksheet or distribute it to members.**

Part C - Member's distributive share of proceeds, addition, and credit

1. Distributive proceeds	1. 157,375
2. Addition for tax deducted at federal level	2. 15,000
3. Credit for PTE-E tax paid	3. 14,455