

## Worksheet OR-21-K-1 (Individual Member #2)

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. 188,178 |
| 2. Addition for tax deducted at federal level | 2. 16,950  |
| 3. Credit for PTE-E tax paid                  | 3. 17,769  |