Test Scenario 2 uses the Federal Form 1065 Test Scenario 3.

Form Required: 514

Misc. Additional Information -

- The county in which located is Oklahoma
- The interest income is reported as 'other interest income' in Part 3.

Information needed to complete the Apportionment Formula, Column A -

- Inventories = 195,784
- Rented property (Capitalized) = 540,548
- Payroll = 35.000
- Sales shipped to Oklahoma from outside Oklahoma = 640,800

Information needed to complete Part 6: Additional Information section -

- A partnership return was not filed last year.
- The location of principal accounting records is the same address as on the tax return.
- The Internal Revenue Service has not redetermined the company's tax liability for any prior year.
- The statute of limitations was not extended by consent for any prior year.
- The business name is the same as on the tax return.
- The principal location in Oklahoma is 32 W 66th, Arcadia OK 73007
- The date business began in Oklahoma was 06/30/2018.
- Part 5, line 3 'Percentage of Partnership Owned": Peter Teak sold his partnership interest to Joseph Spruce. Any of the following are acceptable %s for Peter and Joseph.

Peter Teak	Joseph Spruce
45%	45%
22.5%	22.5%
0%	45%

Explanation Statement: Add the following in the <ExplanationStatement> element -

• Peter Teak sold his partnership interest to Joseph Spruce, see Federal Form 8308.

OKLAHOMA PARTNERSHIP INCOME TAX RETURN

Form 514 2018



This form is due 30 days after the due date of Federal return.	If this is an		LL CO
For the year January 1 - December 31, 2018, or other ta beginning: ending:	X' here See Schedule 514-X		
	on page 5.	1	
Partnership Name: EASTLAND QUARRIES			
Street Address: 2313 JACKSON AVE			
City, State or Province, Country and ZIP or Foreign Postal of PORTLAND OR 97208	Code:		
Federal Employer Identification Number: Business Code 00-2000003 212310	Number:	County in which located: OKLAHOMA	If this is a final return, place an 'X' here:
Enter number of partners:3 Enter total amount of Oklahoma Net Dis		na return must be filed by all partnerships het 3, Column B, line 15):	naving Oklahoma source income. 45,631
PART 1: TAX COMPUTATION FOR N REFUNDABLE CREDIT FROM FORM	IONRESIDENT COMPO	OSITE FILERS OR FOR A PARTNI	ERSHIP CLAIMING THE
1 Nonresident share of income (514-F	PT, Column F, line J) If th		
(Form 561P) is included in Column C o Nonresident Oklahoma tax (514-PT,			1 00
Housing Tax Credit, add the recapture	ed credit here and enter	a "1" in the box. If making an	
Oklahoma installment payment pursu the installment payment here and ent			2 00
3 Less: Other Credits form (see instru			3
4 Balance of tax due (line 2 minus line			
5 2018 Oklahoma estimated tax payr	nents (i.e Form(s) OW-8-I	ESC)5	00
6 Amount paid with extension reques			00
7 Oklahoma withholding (provide Form			00
8 Refundable Credits from Form			00
9 Amount paid with original return an			
(amended return only)			00
Any refunds or overpayment applie	d (amended return on	lly)10[(00
Total of lines 5 through 10			11 00
Overpayment (line 11 minus line 4)			
Amount of line 12 to be credited to 201			00
14 Amount of line 12 to be refunded to	you (line 12 minus line	13)Refund ∃	► 14 00
All refunds must be by direct deposit. See Direct Deposit Information on	sit my refund in my:	an account that is located outside of the Unchecking account saving	nited States? Yes No
page 11 of the 514 Packet for details.	er:	Number:	
15 Tax Due (line 4 minus line 11)		Tax Due 🗖	15 00
16 Underpayment of estimated tax inte			16 00
17 For delinquent payment add pena			us
interest of 1.25% per month			17
18 Total tax, penalty and interest (add			
If the Oklahoma Tax Commission may discus			
Under penalties of perjury, I declare I have examined this return, it is true, correct and complete. If prepared by person other than			nd belief, Make check payable to the dge. Oklahoma Tax Commission
Signature of Partner or Member	Dale	Signature of Preparer	Date
Printed Name of Partner or Member JONATHAN TEAK		Prinled Name of Preparer JOHN SMITH	
Title PRESIDENT	Phone Number 555-555-555	Phone Number 555-631-1212	Preparer's PTIN P00000001

Partnership Name:

Federal Employer Identification Number:

EASTLAND QUARRIES

00-2000003



	ART 2: ORDINARY INCOME FROM TRADE OR BUSINESS					
CAUT	ON: Include only trade or business income and expenses on lines 1a through 22 below.	Column A			Column B	
1	a. Gross receipts or sales \$ 15,200,800	As reported on Federal Retu	ım		Total applicable to Oklahom	ma
	b. Minus returns and allowances \$ 115,470	15,085,330	00	1		00
2	Cost of goods sold and/or operations	7,000,032	00	2		00
3	Gross profit (subtract line 2 from line 1)	8,085,298	00	3		00
4	Ordinary income (loss) from other partnerships				-	Т
	and fiduciaries (provide schedule)		00	4		loc
5	Net farm profit (loss) (provide Sch. F, Form 1040)		00	5		OC
6	Net gain (loss) (Form 4797, line 18)	37,400	00	6		loc
7	Other income (loss) (provide schedule)	36,522	00	7		00
8	Total income (loss) (add lines 3 through 7)	8,159,220	00	8		loc
9	Salaries and wages (other than to partners)		00	9		too
10	Guaranteed payments to partners		00	10		00
11	Repairs and maintenance	3,120,512	_	11		00
12	Bad debts	11,411		12		OC
13	Rent	386,634				00
14	Taxes and licenses	262,140	_			00
15	Interest		00	15		oc
16		38,100	00			-
	Depreciation	653,121	_	16		00
17	Depletion (do not deduct oil and gas depletion)					00
18	Retirement plans, etc	53,721				00
19	Employee benefit program	287,416				00
20	Other deductions (provide schedule)	1,459,679				00
21	Total deductions (add lines 9 through 20)	6,822,740	00	21		00
22	Ordinary Income (Loss) from trade or business:					
			-			_
	Subtract line 21 from line 8	1,336,480	00	22		00
		Column A As reported on Federal Retu		22	Column B Total applicable to Oklahom	_
PA	Subtract line 21 from line 8	Column A As reported on Federal Retu	ırn		Column B Total applicable to Oklahom	ma
PA	Subtract line 21 from line 8	Column A As reported on Federal Retu	ırn 00	1	Column B Total applicable to Oklahom	ma OC
PA 1 2	Subtract line 21 from line 8	Column A As reported on Federal Retu	irn 00	1 2	Column B Total applicable to Oklahom	ma 00
PA 1 2 3	Subtract line 21 from line 8	Column A As reported on Federal Retu	oo 00	1 2 3	Column B Total applicable to Oklahom	ma 00 00
PA 1 2 3	Subtract line 21 from line 8	Column A As reported on Federal Retu	irn 00	1 2 3 4a	Column B Total applicable to Oklahom	ma 00 00
P A	Subtract line 21 from line 8	Column A As reported on Federal Retu 1,336,480	00 00 00 00	1 2 3 4a 4b	Column B Total applicable to Oklahom	ma 00
PA 1 2 3	Subtract line 21 from line 8	Column A As reported on Federal Retu 1,336,480	oo 00 00 00	1 2 3 4a 4b 4c	Column B Total applicable to Oklahom	000 000 000 000
P A	Subtract line 21 from line 8	Column A As reported on Federal Retu 1,336,480	00 00 00 00 00	1 2 3 4a 4b 4c	Column B Total applicable to Oklahom	00 00 00 00
P A	Subtract line 21 from line 8 RT 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule) Net income (loss) from other rental activity(ies) (provide schedule) a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income	Column A As reported on Federal Retu 1,336,480	00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4d 4e	Column B Total applicable to Oklahom	ma 000 0
PA 1 2 3	Subtract line 21 from line 8 RT 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule) Net income (loss) from other rental activity(ies) (provide schedule) a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income	Column A As reported on Federal Retu 1,336,480	00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f	Column B Total applicable to Oklahom	000 000 000 000 000
P / 1 2 3	Subtract line 21 from line 8 RT 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule) Net income (loss) from other rental activity(ies) (provide schedule) a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income	Column A As reported on Federal Retu 1,336,480 14,225	00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g	Column B Total applicable to Oklahom	000 000 000 000 000 000
P A	Subtract line 21 from line 8 RT 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule) Net income (loss) from other rental activity(ies) (provide schedule) a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss)	Column A As reported on Federal Retu 1,336,480 14,225	00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g 4h	Column B Total applicable to Oklahom	ma 000 0
PA 1 2 3 4	Subtract line 21 from line 8 RT 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule) Net income (loss) from other rental activity(ies) (provide schedule) a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss) i. Other portfolio income (loss) (provide schedule)	Column A As reported on Federal Retu 1,336,480 14,225 2,300 (2,500)	00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g	Column B Total applicable to Oklahom	00 00 00 00 00 00 00 00
PA 1 2 3 4	Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule). Net income (loss) from other rental activity(ies) (provide schedule). Net income (loss) from other rental activity(ies) (provide schedule). a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss) i. Other portfolio income (loss) (provide schedule) Net gain (loss) under section 1231 (Other than due to casualty or theft)	Column A As reported on Federal Retu 1,336,480 14,225 2,300 (2,500)	00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g 4h	Column B Total applicable to Oklahom	000 000 000 000 000 000 000
PA 1 2 3 4 4 5 6	Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule). Net income (loss) from other rental activity(ies) (provide schedule). Net income (loss) from other rental activity(ies) (provide schedule). a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss) i. Other portfolio income (loss) (provide schedule) Net gain (loss) under section 1231 (Other than due to casualty or theft) Other (provide schedule)	Column A As reported on Federal Retu 1,336,480 14,225 2,300 (2,500) (56,500)	00 00 00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g 4h 4i	Column B Total applicable to Oklahom	000 000 000 000 000 000 000 000 000
PA 1 2 3 4	Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule). Net income (loss) from other rental activity(ies) (provide schedule). Net income (loss) from other rental activity(ies) (provide schedule). a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss) i. Other portfolio income (loss) (provide schedule) Net gain (loss) under section 1231 (Other than due to casualty or theft)	Column A As reported on Federal Retu 1,336,480 14,225 2,300 (2,500) (56,500)	00 00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g 4h 4i 5	Column B Total applicable to Oklahom	000 000 000 000 000 000 000 000 000
PA 1 2 3 4 4 5 6 6 7 8	Subtract line 21 from line 8 RT 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule) Net income (loss) from other rental activity(ies) (provide schedule) a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss) i. Other portfolio income (loss) (provide schedule) Net gain (loss) under section 1231 (Other than due to casualty or theft) Other (provide schedule) Total income (Add lines 1 through 6)	Column A As reported on Federal Retu 1,336,480 14,225 2,300 (2,500) (56,500)	00 00 00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g 4h 4i 5 6	Column B Total applicable to Oklahom	OC OC OC OC OC OC OC OC
PA 1 2 3 4	Subtract line 21 from line 8 RT 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule) Net income (loss) from other rental activity(ies) (provide schedule) a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss) i. Other portfolio income (loss) (provide schedule) Net gain (loss) under section 1231 (Other than due to casualty or theft) Other (provide schedule) Total income (Add lines 1 through 6)	Column A As reported on Federal Retu 1,336,480 14,225 2,300 (2,500) (56,500) 1,294,005 3,000	00 00 00 00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g 4h 4i 5 6 7	Column B Total applicable to Oklahom	OC OC OC OC OC OC OC OC
PA 1 2 3 4 5 6 7 8	Subtract line 21 from line 8 RT 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule) Net income (loss) from other rental activity(ies) (provide schedule) a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss) i. Other portfolio income (loss) (provide schedule) Net gain (loss) under section 1231 (Other than due to casualty or theft) Other (provide schedule) Total income (Add lines 1 through 6)	Column A As reported on Federal Retu 1,336,480 14,225 2,300 (2,500) (56,500) 1,294,005 3,000	00 00 00 00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g 4h 4i 5 6 7 8	Column B Total applicable to Oklahom	000 000 000 000 000 000 000 000 000 00
PA 1 2 3 4 4 5 6 6 7 8	Subtract line 21 from line 8 RT 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule) Net income (loss) from other rental activity(ies) (provide schedule) a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss) i. Other portfolio income (loss) (provide schedule) Net gain (loss) under section 1231 (Other than due to casualty or theft) Other (provide schedule) Total income (Add lines 1 through 6)	Column A As reported on Federal Retu 1,336,480 14,225 2,300 (2,500) (56,500) 1,294,005 3,000	00 00 00 00 00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g 4h 4i 5 6 7 8 9	Column B Total applicable to Oklahom	000 000 000 000 000 000 000 000 000 00
PA 1 2 3 4 5 6 7 8	Subtract line 21 from line 8 RT 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule) Net income (loss) from other rental activity(ies) (provide schedule) a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss) i. Other portfolio income (loss) (provide schedule) Net gain (loss) under section 1231 (Other than due to casualty or theft) Other (provide schedule) Total income (Add lines 1 through 6)	Column A As reported on Federal Retu 1,336,480 14,225 2,300 (2,500) (56,500) 1,294,005 3,000	00 00 00 00 00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g 4h 4i 5 6 7 8 9 10	Column B Total applicable to Oklahom	ma 000 000
PA 1 2 3 4 5 6 7 8 9 10 11 12	ART 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule). Net income (loss) from other rental activity(ies) (provide schedule). Net income (loss) from other rental activity(ies) (provide schedule). a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss) i. Other portfolio income (loss) (provide schedule) Net gain (loss) under section 1231 (Other than due to casualty or theft) Other (provide schedule) Total income (Add lines 1 through 6) Expense deductions for recovery property (Section 179) (provide sch.) Deductions related to portfolio income Depletion (Other than oil and gas) Intangible drilling costs	Column A As reported on Federal Retu 1,336,480 14,225 2,300 (2,500) (56,500) 1,294,005 3,000	00 00 00 00 00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g 4h 4i 5 6 7 8 9 10 11 12	Column B Total applicable to Oklahom	000 000 000 000 000 000 000 000 000 00
PA 1 2 3 4 5 6 7 8 9 10 11 12 13	Subtract line 21 from line 8 RT 3: DISTRIBUTIVE SHARE ITEMS Ordinary income (loss) from trade or business activity(ies) (Part 2, line 22). Net income (loss) from rental real estate activity(ies) (provide schedule) Net income (loss) from other rental activity(ies) (provide schedule) a. Interest on loans, notes, mortgages, bonds, etc b. Interest on obligations of a State or political subdivision c. Interest on obligations of the United States d. Other interest income e. Dividend income f. Royalty income (patent or copyright) g. Net short-term capital gain (loss) h. Net long-term capital gain (loss) i. Other portfolio income (loss) (provide schedule) Net gain (loss) under section 1231 (Other than due to casualty or theft) Other (provide schedule) Total income (Add lines 1 through 6)	Column A As reported on Federal Retu 1,336,480 14,225 2,300 (2,500) (56,500) 1,294,005 3,000	00 00 00 00 00 00 00 00 00 00 00 00 00	1 2 3 4a 4b 4c 4d 4e 4f 4g 4h 4i 5 6 7 8 9 10 11	Column B Total applicable to Oklahom	OC OC OC OC OC OC OC OC

Partnership Name:

Federal Employer Identification Number:

00-2000003



EASTLAND QUARRIES

PART 4: COMPUTATION OF OKLAHOMA TAXABLE INCOME OF A UNITARY ENTERPRISE WHOSE INCOME IS PARTLY WITHIN AND PARTLY WITHOUT OKLAHOMA

1	Net distributable income from Page 2, Part 3, Column A, line 15	1	1,291,005
2	Add: (a)2a		
	(b) Unallowable deduction (provide schedule)2b]	
1.1	(c) Other income (provide schedule)2c		
	(d) Total of lines 2a through 2c	2d	
3	Deduct all items separately allocated:		
	(a) Interest on obligations of the United States3a		
11	(b) CAPITAL GAIN FROM SALE OF STOCK 3b		
	(c) CAPITAL LOSS FROM SALE OF LAND 3c (2,500)		
	(d) Total of lines 3a through 3c	3d	(200)
	(Note: Items listed in 2 and 3 above must be net amounts supported by		
	schedules showing source, location, expenses, etc.)		
4	Net apportionable income (line 1 plus line 2d, minus line 3d)	4	1,291,205
5	Oklahoma's portion thereof3.534_%, from schedule below	5	45,631
6	Add items separately allocated to Oklahoma;		
	(a)6a		
П	(b)6b		
П	(c)6c		
1 1	(d)6d		
	(e) Total of lines 6a through 6d	6e	
7	Oklahoma distributable net income		
	(add lines 5 and 6e; enter here and on Page 2, Part 3, Column B, line 15)	7	45,631

APPORTIONMENT FORMULA

Note: Provide a complete copy of your Federal return.

1	Value of real and tangible personal property used in	Column A		Column B		Column C (A divided by B)
	the unitary business (by averaging the value at the beginning and ending of the tax period).	Total Within Oklahoma		Total Within and Without Oklahoma		Percent Within Oklahoma
	(a) Owned property (at original cost):		1			
	(i) Inventories1ai	195,784	li	1,290,120		
	(ii) Depreciable property1aii		H	9,428,776		
	(iii) Land1aiii		ĺ	373,500		
	(iv) Total of section "a" 1aiv	195,784		11,092,396		
	(b) Rented property (capitalize at 8 times net rental paid) .1b	540,548		3,493,072		
	(c) Total of sections "a" and "b" above	\$ 736,332		\$ 14,585,468	1c	5.0484 %
2	(a) Payroll2a	35,000		2,680,412		
	(b) Less: Officer salaries2b					
	(c) Total (subtract officer salaries from payroll)	\$ 35,000		\$ 2,680,412	2c	1.3058 %
3	Sales: (a) Sales delivered or shipped to Oklahoma purchasers:					
	(i) Shipped from outside Oklahoma3ai	640,800				
	(ii) Shipped from within Oklahoma					
	(b) Sales shipped from Oklahoma to:					
	(i) The United States government					
	(ii) Purchasers in a state or country where the					
	corporation is not taxable (i.e. under Public Law 86-272) 3bii					
	(c) Total all of sections "a" and "b"	\$ 640,800	Į	\$ 15,085,330	Зс	4.2478 %
4	If Revenue, Traffic Units or Miles Traveled is					
	used rather than Sales, indicate here:					
5	Total percent (sum of items 1, 2 and 3)				5	10.602 %
6	Average percent (1/3 of total percent) (Carry to Part 4, line					3.534 %

2018 Form 514 - Partnershi	Income Tax Return - Page 4
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Partnership Name:	Federal Employer Identification Number:
EASTLAND QUARRIES	00-2000003



PART 5: ALL PARTNERSHIPS MUST COMPLETE PART 5 OR MAY PROVIDE THE FEDERAL K-1s IF OKLAHOMA INFORMATION IS STATED SEPARATELY ON THE FEDERAL K-1.

	ompleting Part 5, use Form 514-	SOF when there are more tha	un 3 partners. Use as many	rorms 514-50P as needed.		
		Partner 1	PARTNER 2	Partner 3		
1	Name and address of each partner Name:	JONATHAN TEAK	PETER TEAK	JOSEPH SPRUCE		
	Address:	48 ADAMS AVE	34 WASHINGTON AVE	5421 NORTH 2100 SOUTH		
	City, State, ZIP:	PORTLAND OR 97208	PORTLAND OR 97208	PORTLAND OR 97208		
2	SSN or FEIN	000-30-0003	000-30-0001	000-00-0002		
3	Percentage of Partnership Owned	55%	45%	45%		
4	Distributable Federal Income	710,053	290,476	290,476		
5	Distributable Oklahoma Income (see instructions)	25,097	10,267	10,267		
6	Guaranteed Payments (Federal)					
7	Guaranteed Payments (Oklahoma)					
8	Oil and Gas Depletion (Federal)					
9	Oil and Gas Depletion (Oklahoma)					
10	Amount of Credit					
11	Type of Credit	-				
12	Amount of Withholding					
13	Type of Withholding					
No	NRESIDENT PARTNER					
14	Is the Partner being included in Composite filing? (If Yes, complete Form 514-PT)	Yes X No	Yes X No	Yes X No		
Notice: Forms required to compute withholding and credits must be provided with partnership return. Examples of these include: Form 1099 MISC, Form 500A: Nonresident Royalty Withholding, Form 511CR: Other Credits, Form 506: Investment/New Jobs Credit, and Form 529: Small Business Guaranty Fee Credit. Schedules or authorization must be furnished.						
	NOTE: PROVIDE A COMPLETE COPY OF YOUR FEDERAL FORM 1065 OR 1065-B.					
PART 6: ADDITIONAL INFORMATION Extension: If you have applied for an extension from the IRS, place an 'X' here and provide a copy. Was a 2017 Partnership Income Tax return filed? Yes No						
	ation of Principal Accounting Records 3 JACKSON AVE	PORTLANI	OR OR	97208		
Addre	SS	Ĉity	State	Zip		
	the Internal Revenue Service redete		. = = -	•		
	bid you file amended returns for the years stated above? Yes No N/A Idea the statute of limitations been extended by consent for any prior years? Yes No What years?					
	ness nameEASTLAND QUARIES	ued by consent for any prior year		years? n Oklahoma_6/30/2018		
		W 66TH, ARCADIA OK 73007	Date business began in	i OnidiiOilia		