

2023 Schedule OR-ASC

Oregon Adjustments for Form OR-40 Filers

Oregon Department of Revenue

Page 1 of 3 • Use UPPERCASE letters. • Use blue or black ink. • Print actual size (100%). • Don't submit photocopies or use staples.

Instructions: Use this schedule to report additions, subtractions, tax recaptures, standard credits, carryforward credits, and refundable credits that aren't included on Form OR-40. File an additional Schedule OR-ASC if you are claiming more than what will fit on one schedule. For more information, see Schedule OR-ASC and OR-ASC-NP Instructions, Publication OR-CODES, or Publication OR-17.

Include this schedule when you file Form OR-40.

Last name

Social Security number (SSN)

Section A: Additions (codes 100–199)

Code

Amount

A1.

A2.

A3.

A4.

Total additions

A5. **Total additions.** Add lines A2 and A4.

Enter on Form OR-40, line 8 **Total A5.**

Section B: Subtractions (codes 300–399)

Code

Amount

B1.

B2.

B3.

B4.

B5.

B6.

Total subtractions

B7. **Total subtractions.** Add lines B2, B4 and B6.

Enter on Form OR-40, line 13 **Total B7.**

Section C: Tax recaptures (codes 950-999)

Code

Amount

C1.

C2.

C3.

C4.

Total tax recaptures

C5. **Total tax recaptures.** Add lines C2 and C4.

Enter on Form OR-40, line 22 **Total C5.**

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Section D: Standard credits (codes 800–834)

Enter state abbreviation if claiming code 802 or 815.

Code	State	Amount
D1.	D2.	D3.
D4.	D5.	D6.
D7.	D8.	D9.
D10.	D11.	D12.
D13.	D14.	D15.

Total standard credits

D16. **Total standard credits.** Add lines D3, D6, D9, D12 and D15.

Enter on Form OR-40, line 27 **Total** D16.

Section E: Carryforward credits (codes 835–889)

Code	Amount from prior year
E1.	E2.
	Amount awarded this year
	E3.
	Total used this year
	E4.
Code	Amount from prior year
E5.	E6.
	Amount awarded this year
	E7.
	Total used this year
	E8.

Total carryforward credits used this year

E9. **Total carryforward credits used this year.** Add lines E4 and E8.

Enter on Form OR-40, line 30 **Total** E9.

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**Section F: Refundable credits
(codes 890–949)**

Code

Amount

F1.

F2.

F3.

F4.

F5.

F6.

Total refundable credits

F7. **Total refundable credits.** Add lines F2, F4, and F6.

Enter on Form OR-40, line 39 **Total F7.**

-You must include this schedule with your Oregon income tax return-