

2023 Schedule OR-ASC-NP

Oregon Adjustments for Form OR-40-N and Form OR-40-P Filers

Oregon Department of Revenue

Page 1 of 4 • 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 adjustments, additions, subtractions, modifications, tax recaptures, standard credits, carryforward credits, and refundable credits that aren't included on Form OR-40-N or Form OR-40-P. File an additional Schedule OR-ASC-NP if you are claiming more than what will fit on one schedule. For more information, refer to Schedule OR-ASC and OR-ASC-NP Instructions, Publication OR-CODES, or Publication OR-17. **Include this schedule when you file Form OR-40-N or Form OR-40-P.**

Last name

Social Security number (SSN)

Section A: Adjustments (codes 001–099)

Code Amount in **federal** column

A1. A2.

Amount in **Oregon** column

A3.

Amount in **federal** column

A4. A5.

Amount in **Oregon** column

A6.

Total federal adjustments

A7. **Federal total.** Add lines A2 and A5. Enter on Form OR-40-N or OR-40-P, line 27F..... **Total A7.**

Total Oregon adjustments

A8. **Oregon total.** Add lines A3 and A6. Enter on Form OR-40-N or OR-40-P, line 27S **Total A8.**

Section B: Additions (codes 100–199)

Code Amount in **federal** column

B1. B2.

Amount in **Oregon** column

B3.

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Code Amount in federal column

B4. B5.

Amount in Oregon column

B6.

Total federal additions

B7. Federal total. Add lines B2 and B5. Enter on Form OR-40-N or OR-40-P, line 30F..... Total B7.

Total Oregon additions

B8. Oregon total. Add lines B3 and B6. Enter on Form OR-40-N or OR-40-P, line 30S Total B8.

Section C: Subtractions (codes 300-399)

Code Amount in federal column

C1. C2.

Amount in Oregon column

C3.

Amount in federal column

C4. C5.

Amount in Oregon column

C6.

Total federal subtractions

C7. Federal total. Add lines C2 and C5. Enter on Form OR-40-N or OR-40-P, line 33F..... Total C7.

Total Oregon subtractions

C8. Oregon total. Add lines C3 and C6. Enter on Form OR-40-N or OR-40-P, line 33S Total C8.

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Section D: Modifications (codes 600-699)

Code	Amount
D1.	D2.
D3.	D4.
D5.	D6.

Total modifications

D7. Total modifications. Add lines D2, D4, and D6. Enter on Form OR-40-N or OR-40-P, line 41..... Total D7.

Section E: Tax recaptures (codes 950-999)

Code	Amount
E1.	E2.
E3.	E4.

Total tax recaptures

E5. Total tax recaptures. Add lines E2 and E4. Enter on Form OR-40-N, line 48; or Form OR-40-P, line 47 Total E5.

Section F: Standard credits (codes 800-834)

Enter state abbreviation if claiming code 802 or 815.

Code	State	Amount
F1.	F2.	F3.
F4.	F5.	F6.
F7.	F8.	F9.
F10.	F11.	F12.
F13.	F14.	F15.

Total standard credits

F16. Total standard credits. Add lines F3, F6, F9, F12 and F15. Enter on Form OR-40-N, line 52; or OR-40-P, line 51..... Total F16.

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Section G: Carryforward credits (codes 835-889)

Code	Amount from prior year
G1.	G2.
	Amount awarded this year
	G3.
	Total used this year
	G4.

Code	Amount from prior year
G5.	G6.
	Amount awarded this year
	G7.
	Total used this year
	G8.

Total carryforward credits used this year

G9. Total carryforward credits used this year. Add lines G4 and G8. Enter on Form OR-40-N, line 55; or OR-40-P, line 54..... Total G9.

Section H: Refundable credits (codes 890-949)

Code	Amount
H1.	H2.
H3.	H4.
H5.	H6.

Total refundable credits

H7. Total refundable credits. Add lines H2, H4, and H6. Enter on Form OR-40-N, line 64; or OR-40-P, line 63 Total H7.

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