

# 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)

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### Section A: Adjustments (codes 001–099)

	Code	Amount in <b>federal</b> column
A1.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

	Amount in <b>Oregon</b> column
A3.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

	Code	Amount in <b>federal</b> column
A4.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

	Amount in <b>Oregon</b> column
A6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

A7. <b>Federal total.</b> Add lines A2 and A5. Enter on Form OR-40-N or OR-40-P, line 27F..... <b>Total A7.</b>	<b>Total federal adjustments</b>
	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

A8. <b>Oregon total.</b> Add lines A3 and A6. Enter on Form OR-40-N or OR-40-P, line 27S ..... <b>Total A8.</b>	<b>Total Oregon adjustments</b>
	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

### Section B: Additions (codes 100–199)

	Code	Amount in <b>federal</b> column
B1.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

	Amount in <b>Oregon</b> column
B3.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

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	Code		Amount in <b>federal</b> column
B4.	[ ][ ]	B5.	[ ][ ] , [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . 0 0

	Amount in <b>Oregon</b> column
B6.	[ ][ ] , [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . 0 0

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

Total federal additions	[ ][ ] , [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . 0 0
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B8. **Oregon total.** Add lines B3 and B6. Enter on Form OR-40-N or OR-40-P, line 30S ..... **Total B8.**

Total Oregon additions	[ ][ ] , [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . 0 0
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**Section C: Subtractions (codes 300–399)**

	Code		Amount in <b>federal</b> column
C1.	[ ][ ]	C2.	[ ][ ] , [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . 0 0

	Amount in <b>Oregon</b> column
C3.	[ ][ ] , [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . 0 0

	Code		Amount in <b>federal</b> column
C4.	[ ][ ]	C5.	[ ][ ] , [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . 0 0

	Amount in <b>Oregon</b> column
C6.	[ ][ ] , [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . 0 0

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

Total federal subtractions	[ ][ ] , [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . 0 0
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C8. **Oregon total.** Add lines C3 and C6. Enter on Form OR-40-N or OR-40-P, line 33S ..... **Total C8.**

Total Oregon subtractions	[ ][ ] , [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . 0 0
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**Section D: Modifications (codes 600–699)**

	Code		Amount
D1.	<input type="text"/>	D2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
D3.	<input type="text"/>	D4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
D5.	<input type="text"/>	D6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

**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.	<input type="text"/>	E2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
E3.	<input type="text"/>	E4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

**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.	<input type="text"/>	F2.	<input type="text"/>	F3.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
F4.	<input type="text"/>	F5.	<input type="text"/>	F6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
F7.	<input type="text"/>	F8.	<input type="text"/>	F9.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
F10.	<input type="text"/>	F11.	<input type="text"/>	F12.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
F13.	<input type="text"/>	F14.	<input type="text"/>	F15.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

**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.	<input type="text"/>	G2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Amount awarded this year	
		G3.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Total used this year	
		G4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
	Code		Amount from prior year	
G5.	<input type="text"/>	G6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Amount awarded this year	
		G7.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Total used this year	
		G8.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			<b>Total carryforward credits used this year</b>	
G9.			<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0

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.	<input type="text"/>	H2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
H3.	<input type="text"/>	H4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
H5.	<input type="text"/>	H6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			<b>Total refundable credits</b>	
H7.			<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0

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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