

Page 2 of 3 • Use UPPERCASE letters. • Use blue or black ink. • Print actual size (100%). • Don't submit photocopies or use staples.

6a. A-Dividends from less-than-20%-owned foreign corporations and certain FSCs 6a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

6b. Oregon deduction (line 6a X 70%).....6b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

7a. A-Dividends from 20%-or-more-owned foreign corporations and certain FSCs 7a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

7b. Oregon deduction (line 7a X 80%).....7b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

8a. Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958..... 8a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

8b. Oregon deduction (line 8a X 100%).....8b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

9a. Dividends from Oregon consolidated group members.....9a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

9b. Oregon deduction (line 9a X 100%).....9b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

10a. Dividends from insurance affiliates with a separate Oregon return filing requirement 10a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

10b. Oregon deduction (line 10a X 100%)..... 10b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

11a. Dividends from certain FSCs 11a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

11b. Oregon deduction (line 11a X 100%)..... 11b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

12a. Dividends from less-than-20%-owned foreign corporations (other than debt-financed stock)..... 12a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

12b. Oregon deduction (line 12a X 70%)..... 12b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

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

13a. Dividends from 20%-or-more-owned foreign corporations (other than debt-financed stock)..... 13a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

13b. Oregon deduction (line 13a X 80%)..... 13b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

14a. Income from less-than-20%-owned controlled foreign corporation under Subpart F [include Form(s) 5471*]..... 14a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

14b. Oregon deduction (line 14a X 70%)..... 14b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

15a. Income from 20%-or-more-owned controlled foreign corporation under Subpart F [include Form(s) 5471*]..... 15a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

15b. Oregon deduction (line 15a X 80%)..... 15b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

16a. Gross-up (Section 78) dividend deduction 16a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

16b. Oregon deduction (line 16a X 100%)..... 16b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

17a. IC-DISC and former DISC dividends not included on lines 1, 2, or 3 [Sec. 246(d)] 17a. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

17b. Oregon deduction (line 17a X 100%)..... 17b. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

18. Total dividends-received deduction (add all "b" line numbers, 1b through 17b). Enter the total from line 18 on Schedule OR-ASC-CORP using subtraction code #370 18. [] [] , [] [] [] [] , [] [] [] [] , [] [] [] [] . 0 0

*if applicable

You must include this form with your Oregon corporation tax return.