

# 2015

## Schedule ASC-CORP



\* 1 7 5 8 1 5 0 1 0 1 0 0 0 0 \*

### Oregon Adjustments when filing Forms 20, 20-I, 20-INS, or 20-S

Legal name of corporation (as shown on return)

Federal employer identification number (FEIN)

Use this form to claim other additions, other subtractions, or other credits on your corporation or insurance return.

Enter the code and amount for each item you're claiming. You'll find the codes and item explanations in the instructions for Forms 20, 20-I, 20-INS, or 20-S. Note that all current year credits and credit carryforwards are reported separately, using different codes. This form and these code numbers are **not** for additions or subtractions on Schedule SM.

If you claim an addition or subtraction for a "Listed foreign jurisdiction" (codes 176, 177, or 367), you must also enter a "country code" (CC) to indicate the listed country. See Appendix C in the instructions for Forms 20, 20-I, or 20-INS. These items aren't applicable to Form 20-S.

Use additional copies of this form if necessary. Enter the total of each column on the return line as indicated. File this schedule with your Form 20, 20-I, 20-INS, or 20-S. Remember to include required certifications or worksheets to claim certain credits.

For more information about corporation credits, including links to certifying agencies and forms, visit: [www.oregon.gov/dor](http://www.oregon.gov/dor) and search "corporation credits."

#### Other additions

Code	Amount	CC
• a	•	•
• b	•	•
• c	•	•
• d	•	•
• e	•	•
• f	•	•
• g	•	•
• h	•	•
• i	•	•
• j	•	•
• k	•	•
• l	•	•
• m	•	•
• n	•	•
• o	•	•
• p	•	•
• q	•	•
• r	•	•
• s	•	•
• t	•	•
<b>TOTAL</b>		

Enter TOTAL on:

- Form 20, line 5
- Form 20-I, line 5
- Form 20-INS, line 12
- Form 20-S, line 2

#### Other subtractions

Code	Amount	CC
• a	•	•
• b	•	•
• c	•	•
• d	•	•
• e	•	•
• f	•	•
• g	•	•
• h	•	•
• i	•	•
• j	•	•
• k	•	•
• l	•	•
• m	•	•
• n	•	•
• o	•	•
• p	•	•
• q	•	•
• r	•	•
• s	•	•
• t	•	•
<b>TOTAL</b>		

Enter TOTAL on:

- Form 20, line 11
- Form 20-I, line 13
- Form 20-INS, line 17
- Form 20-S, line 3

#### Other credits

Code	Amount
• a	•
• b	•
• c	•
• d	•
• e	•
• f	•
• g	•
• h	•
• i	•
• j	•
• k	•
• l	•
• m	•
• n	•
• o	•
• p	•
• q	•
• r	•
• s	•
• t	•
<b>TOTAL</b>	

Enter TOTAL on:

- Form 20, line 30
- Form 20-I, line 20
- Form 20-INS, line 27
- Form 20-S, line 14

— You must include this schedule with your Oregon corporate or insurance tax return —