

# 2019 Schedule OR-ASC-CORP

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(Rev. 08-12-19 ver. 01)

Oregon Department of Revenue



Office use only

## Oregon Adjustments when Filing Forms OR-20, OR-20-INC, OR-20-INS, or OR-20-S

*Submit original form—do not submit photocopy.*

Legal name of corporation (as shown on Oregon return)	Federal employer identification number (FEIN)
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Use this form to claim additions, subtractions, or credits that aren't specifically included on your corporation or insurance return. Use codes from the appendices from the 2019 instructions.

### Section A: Additions

	Code		Amount
●	A1.		.00
●	A2.		.00
●	A3.		.00
●	A4.		.00
●	A5.		.00
●	A6.		.00
●	A7.		.00
●	A8.		.00
●	A9.		.00
●	A10.		.00
●	A11.		.00
●	A12.		.00
●	A13.		.00
●	A14.		.00
●	A15.		.00
●	A16.		.00
●	A17.		.00
●	A18.		.00
●	A19.		.00
●	A20.		.00
●	A21.		.00
●	A22.		.00
●	A23.		.00
●	A24.		.00
●	A25.		.00
●	A26.		.00
●	A27.		.00
●	A28.		.00
●	A29.		.00
●	A30.		.00
<b>Total</b>			.00

- Enter **total** on:
- Form OR-20, line 2; or
  - Form OR-20-INC, line 2; or
  - Form OR-20-INS, line 8; or
  - Form OR-20-S, line 2.

### Section B: Subtractions

	Code		Amount
●	B1.		.00
●	B2.		.00
●	B3.		.00
●	B4.		.00
●	B5.		.00
●	B6.		.00
●	B7.		.00
●	B8.		.00
●	B9.		.00
●	B10.		.00
●	B11.		.00
●	B12.		.00
●	B13.		.00
●	B14.		.00
●	B15.		.00
●	B16.		.00
●	B17.		.00
●	B18.		.00
●	B19.		.00
●	B20.		.00
●	B21.		.00
●	B22.		.00
●	B23.		.00
●	B24.		.00
●	B25.		.00
●	B26.		.00
●	B27.		.00
●	B28.		.00
●	B29.		.00
●	B30.		.00
<b>Total</b>			.00

- Enter **total** on:
- Form OR-20, line 4; or
  - Form OR-20-INC, line 4; or
  - Form OR-20-INS, line 10; or
  - Form OR-20-S, line 3.

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## Section C: Standard credits

Code	Amount
<input type="checkbox"/> C1.	
<input type="checkbox"/> C2.	.00
<input type="checkbox"/> C3.	.00
<input type="checkbox"/> C4.	.00
<input type="checkbox"/> C5.	.00
<input type="checkbox"/> C6.	.00
<b>Total</b>	.00

Enter **total** on:

- Form OR-20, line 17; or
- Form OR-20-INC, line 11; or
- Form OR-20-INS, line 20.

## Section D: Carryforward credits

Code	Amount from prior year	Code	Amount awarded this year	Code	Total used this year
<input type="checkbox"/> D1.		<input type="checkbox"/> D3.	.00	<input type="checkbox"/> D4.	.00
<input type="checkbox"/> D5.		<input type="checkbox"/> D7.	.00	<input type="checkbox"/> D8.	.00
<input type="checkbox"/> D9.		<input type="checkbox"/> D11.	.00	<input type="checkbox"/> D12.	.00
<input type="checkbox"/> D13.		<input type="checkbox"/> D15.	.00	<input type="checkbox"/> D16.	.00
<input type="checkbox"/> D17.		<input type="checkbox"/> D19.	.00	<input type="checkbox"/> D20.	.00
<input type="checkbox"/> D21.		<input type="checkbox"/> D23.	.00	<input type="checkbox"/> D24.	.00
<input type="checkbox"/> D25.		<input type="checkbox"/> D27.	.00	<input type="checkbox"/> D28.	.00
<input type="checkbox"/> D29.		<input type="checkbox"/> D31.	.00	<input type="checkbox"/> D32.	.00
<input type="checkbox"/> D33.		<input type="checkbox"/> D35.	.00	<input type="checkbox"/> D36.	.00
<input type="checkbox"/> D37.		<input type="checkbox"/> D39.	.00	<input type="checkbox"/> D40.	.00
<input type="checkbox"/> D41.		<input type="checkbox"/> D43.	.00	<input type="checkbox"/> D44.	.00
<input type="checkbox"/> D45.		<input type="checkbox"/> D47.	.00	<input type="checkbox"/> D48.	.00
<input type="checkbox"/> D49.		<input type="checkbox"/> D51.	.00	<input type="checkbox"/> D52.	.00
<input type="checkbox"/> D53.		<input type="checkbox"/> D55.	.00	<input type="checkbox"/> D56.	.00
<input type="checkbox"/> D57.		<input type="checkbox"/> D59.	.00	<input type="checkbox"/> D60.	.00
		<b>Total</b>		<b>Total</b>	.00

Enter **total** on:

- Form OR-20, line 19; or
- Form OR-20-INC, line 13; or
- Form OR-20-INS, line 22; or
- Form OR-20-S, line 15.

## Section E: Refundable credits

Code	Amount
<input type="checkbox"/> E1.	
<input type="checkbox"/> E2.	.00
<input type="checkbox"/> E3.	.00
<input type="checkbox"/> E4.	.00
<input type="checkbox"/> E5.	.00
<input type="checkbox"/> E6.	.00
<b>Total</b>	.00

Enter **total** on:

- Form OR-20, Schedule ES, line 7; or
- Form OR-20-INC, Schedule ES, line 7; or
- Form OR-20-INS, Schedule ES, line 7.

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