

Section B: Subtractions

	Code	Amount
B1.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
B3.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
B5.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
B7.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
B9.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
B11.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
B13.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
B15.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
B17.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
B19.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0

B21. Enter **total** of section. Enter this amount on Form OR-20, line 4;
 Form OR-20-INC, line 4; Form OR-20-INS, line 10; or
 Form OR-20-S, line 3..... **Total** B21.

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Section C: Standard credits

	Code	Amount
C1.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
C3.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
C5.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0

C7. Enter **total** of section. Enter this amount on Form OR-20, line 17;
 Form OR-20-INC, line 11; or Form OR-20-INS, line 20..... **Total** C7.

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Section D: Carryforward credits

D1. Code [][][]

D2. Amount from prior year [][] , [][][] , [][][] , [][][] . 0 0

D3. Amount awarded this year [][] , [][][] , [][][] , [][][] . 0 0

D4. Total used this year [][] , [][][] , [][][] , [][][] . 0 0

D5. Code [][][]

D6. Amount from prior year [][] , [][][] , [][][] , [][][] . 0 0

D7. Amount awarded this year [][] , [][][] , [][][] , [][][] . 0 0

D8. Total used this year [][] , [][][] , [][][] , [][][] . 0 0

D9. Code [][][]

D10. Amount from prior year [][] , [][][] , [][][] , [][][] . 0 0

D11. Amount awarded this year [][] , [][][] , [][][] , [][][] . 0 0

D12. Total used this year [][] , [][][] , [][][] , [][][] . 0 0

D13. Code [][][]

D14. Amount from prior year [][] , [][][] , [][][] , [][][] . 0 0

D15. Amount awarded this year [][] , [][][] , [][][] , [][][] . 0 0

D16. Total used this year [][] , [][][] , [][][] , [][][] . 0 0

D17. Code [][][]

D18. Amount from prior year [][] , [][][] , [][][] , [][][] . 0 0

D19. Amount awarded this year [][] , [][][] , [][][] , [][][] . 0 0

D20. Total used this year [][] , [][][] , [][][] , [][][] . 0 0

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Oregon Department of Revenue

Page 4 of 4 • Use UPPERCASE letters. • Use blue or black ink. • Print actual size (100%). • Don't submit photocopies or use staples.

D21. Enter the **total** of the amounts of "Total used this year" in this section.

Enter this amount on Form OR-20, line 19; Form OR-20-INC, line 13;
Form OR-20-INS, line 22; or Form OR-20-S, line 15..... **Total** D21.

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Section E: Refundable credits

Code
E1.

Amount
E2. , , , .

E3. Enter **total** of section. Enter this amount on Form OR-20, line 7;
Form OR-20-INC, line 7; or Form OR-20-INS, line 7..... **Total** E3.

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

