

2025 Schedule OR-ASC-CORP

Oregon Department of Revenue

Page 2 of 4 • Use UPPERCASE letters. • Use blue or black ink. • Print actual size (100%). • Don't submit photocopies or use staples.

Section B: Subtractions

	Code		Amount
B1.		B2.	/ / / .
B3.		B4.	/ / / .
B5.		B6.	/ / / .
B7.		B8.	/ / / .
B9.		B10.	/ / / .
B11.		B12.	/ / / .
B13.		B14.	/ / / .
B15.		B16.	/ / / .
B17.		B18.	/ / / .
B19.		B20.	/ / / .

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.

/ / / .

Section C: Standard credits

	Code		Amount
C1.		C2.	/ / / .
C3.		C4.	/ / / .
C5.		C6.	/ / / .

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 [][]	Amount from prior year [][] / [][][][] / [][][][] / [][][][] . 0 0
		Amount awarded this year [][] / [][][][] / [][][][] / [][][][] . 0 0
		Total used this year [][] / [][][][] / [][][][] / [][][][] . 0 0
D5.	Code [][]	Amount from prior year [][] / [][][][] / [][][][] / [][][][] . 0 0
		Amount awarded this year [][] / [][][][] / [][][][] / [][][][] . 0 0
		Total used this year [][] / [][][][] / [][][][] / [][][][] . 0 0
D9.	Code [][]	Amount from prior year [][] / [][][][] / [][][][] / [][][][] . 0 0
		Amount awarded this year [][] / [][][][] / [][][][] / [][][][] . 0 0
		Total used this year [][] / [][][][] / [][][][] / [][][][] . 0 0
D13.	Code [][]	Amount from prior year [][] / [][][][] / [][][][] / [][][][] . 0 0
		Amount awarded this year [][] / [][][][] / [][][][] / [][][][] . 0 0
		Total used this year [][] / [][][][] / [][][][] / [][][][] . 0 0
D17.	Code [][]	Amount from prior year [][] / [][][][] / [][][][] / [][][][] . 0 0
		Amount awarded this year [][] / [][][][] / [][][][] / [][][][] . 0 0
		Total used this year [][] / [][][][] / [][][][] / [][][][] . 0 0

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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.

Section E: Refundable credits

Code

E1.

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Amount

E2.

Code

E3.

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Amount

E4.

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E5. Enter **total** of section. Enter this amount on Form OR-20, Schedule ES line 7; Form OR-20-INC, Schedule ES line 7; or Form OR-20-INS,

Schedule ES line 7 **Total E5.**

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

