

2021 Schedule OR-ASC-NP Oregon Adjustments for Form OR-40-N and Form OR-40-P Filers

Oregon Department of Revenue

Page 1 of 5 • Use UPPERCASE letters. • Use blue or black ink. • Print actual size (100%). • Don't submit photocopies or use staples.

Instructions: Use this schedule to report adjustments, additions, subtractions, modifications, standard credits, carryforward credits, recapture credits, and refundable credits that aren't included on Form OR-40-N or Form OR-40-P. For more information, refer to Schedule OR-ASC and OR-ASC-NP Instructions, Publication OR-CODES, or Publication OR-17. **Include this schedule when you file Form OR-40-N or Form OR-40-P.**

Last name

Social Security number (SSN)

Section A: Adjustments (codes 001–099)

Code

Amount in **federal** column

A1.

A2.

 , , , .

Amount in **Oregon** column

A3.

 , , , .

Amount in **federal** column

A4.

A5.

 , , , .

Amount in **Oregon** column

A6.

 , , , .

Total federal adjustments

A7. **Federal total.** Add lines A2 and A5. Enter on Form OR-40-N or OR-40-P, line 27F..... **Total A7.**

 , , , .

Total Oregon adjustments

A8. **Oregon total.** Add lines A3 and A6. Enter on Form OR-40-N or OR-40-P, line 27S **Total A8.**

 , , , .

Section B: Additions (codes 100–199)

Code

Amount in **federal** column

B1.

B2.

 , , , .

Amount in **Oregon** column

B3.

 , , , .

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	Code		Amount in federal column
B4.	[][]	B5.	[][] , [][][][] , [][][][] , [][][][] . 0 0

	Amount in Oregon column
B6.	[][] , [][][][] , [][][][] , [][][][] . 0 0

B7. **Federal total.** Add lines B2 and B5. Enter on Form OR-40-N or OR-40-P, line 30F..... **Total B7.**

Total federal additions	[][] , [][][][] , [][][][] , [][][][] . 0 0
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B8. **Oregon total.** Add lines B3 and B6. Enter on Form OR-40-N or OR-40-P, line 30S **Total B8.**

Total Oregon additions	[][] , [][][][] , [][][][] , [][][][] . 0 0
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Section C: Subtractions (codes 300-399)

	Code		Amount in federal column
C1.	[][]	C2.	[][] , [][][][] , [][][][] , [][][][] . 0 0

	Amount in Oregon column
C3.	[][] , [][][][] , [][][][] , [][][][] . 0 0

	Code		Amount in federal column
C4.	[][]	C5.	[][] , [][][][] , [][][][] , [][][][] . 0 0

	Amount in Oregon column
C6.	[][] , [][][][] , [][][][] , [][][][] . 0 0

C7. **Federal total.** Add lines C2 and C5. Enter on Form OR-40-N or OR-40-P, line 33F..... **Total C7.**

Total federal subtractions	[][] , [][][][] , [][][][] , [][][][] . 0 0
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C8. **Oregon total.** Add lines C3 and C6. Enter on Form OR-40-N or OR-40-P, line 33S **Total C8.**

Total Oregon subtractions	[][] , [][][][] , [][][][] , [][][][] . 0 0
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Section D: Modifications (codes 600-699)

	Code		Amount
D1.	<input type="text"/>	D2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
D3.	<input type="text"/>	D4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
D5.	<input type="text"/>	D6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

Total modifications

D7. Total modifications. Add lines D2, D4, and D6. Enter on Form OR-40-N or OR-40-P, line 41..... Total D7.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
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Section E: Standard credits (codes 800-834)

Enter state abbreviation if claiming code 802 or 815.

	Code	State	Amount
E1.	<input type="text"/>	E2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
E4.	<input type="text"/>	E5.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
E7.	<input type="text"/>	E8.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
E10.	<input type="text"/>	E11.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
E13.	<input type="text"/>	E14.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
		E15.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

Total standard credits

E16. Total standard credits. Add lines E3, E6, E9, E12 and E15. Enter on Form OR-40-N, line 50; or OR-40-P, line 49..... Total E16.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
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Section F: Carryforward credits (codes 835-889)

	Code		Amount from prior year
F1.	<input type="text"/>	F2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . 0 0
			Amount awarded this year
		F3.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . 0 0
			Total used this year
		F4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . 0 0
			Amount from prior year
F5.	<input type="text"/>	F6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . 0 0
			Amount awarded this year
		F7.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . 0 0
			Total used this year
		F8.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . 0 0
			Total carryforward credits used this year
F9. Total carryforward credits used this year. Add lines F4 and F8. Enter on Form OR-40-N, line 53; or OR-40-P, line 52..... Total F9.			<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . 0 0

Section G: Credit recaptures (codes 950-999)

	Code		Amount
G1.	<input type="text"/>	G2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . 0 0
G3.	<input type="text"/>	G4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . 0 0
			Total credit recaptures
G5. Total credit recaptures. Add lines G2 and G4. Enter on Form OR-40-N, line 55; or Form OR-40-P, line 54 Total G5.			<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . 0 0

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Section H: Refundable credits (codes 890–899)

	Code	Amount
H1.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
H3.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
H5.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0

H7. **Total refundable credits.** Add lines H2, H4, and H6. Enter on Form OR-40-N, line 63; or OR-40-P, line 62 **Total** H7.

Total refundable credits
 , , , . 0 0