

	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
-------------------------	--

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
------------------------	--

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
----------------------------	--

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
---------------------------	--

Continued on next page

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"/> 0 <input type="text"/> 0
D3.	<input type="text"/>	D4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
D5.	<input type="text"/>	D6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
			Total modifications
D7. Total modifications. Add lines D2, D4, and D6. Enter on Form OR-40-N or OR-40-P, line 41.....			<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
			Total D7.

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"/> 0 <input type="text"/> 0
E4.	<input type="text"/>	E5.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
E7.	<input type="text"/>	E8.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
E10.	<input type="text"/>	E11.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
E13.	<input type="text"/>	E14.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
			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.....			<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
			Total E16.

Continued on next page

Page 4 of 5 • Use UPPERCASE letters. • Use blue or black ink. • Print actual size (100%). • Don't submit photocopies or use staples.

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"/> .	<input type="text"/> 0 <input type="text"/> 0
			Amount awarded this year	
		F3.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Total used this year	
		F4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
	Code		Amount from prior year	
F5.	<input type="text"/>	F6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Amount awarded this year	
		F7.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Total used this year	
		F8.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Total carryforward credits used this year	
F9.			<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0

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.

Section G: Tax recaptures
(codes 950-999)

	Code		Amount	
G1.	<input type="text"/>	G2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
G3.	<input type="text"/>	G4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Total tax recaptures	
G5.			<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0

G5. **Total tax recaptures.** Add lines G2 and G4.
Enter on Form OR-40-N, line 55; or Form OR-40-P, line 54..... **Total** G5.

Continued on next page

Section H: Refundable credits (codes 890–900)

	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. , , , . 0 0

-You must include this schedule with your Oregon income tax return-