

2019 Schedule OR-ASC-NP

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(Rev. 10-31-19 ver. 01)

Oregon Department of Revenue



Office use only

Oregon Adjustments for Form OR-40-N and Form OR-40-P Filers

Submit original form—do not submit photocopy.

First name	Initial	Last name	Social Security number (SSN)
Spouse's first name	Initial	Spouse's last name	Spouse's SSN

Use Schedule OR-ASC-NP to claim any of the following items that aren't included on Form OR-40-N or Form OR-40-P:

- Adjustments.
- Additions.
- Subtractions.
- Modifications.
- Standard credits.
- Carryforward credits.
- Refundable credits.

Identify the code you're claiming and enter the information requested in the corresponding section. Enter the total from each section on the line indicated for Form OR-40-N or OR-40-P.

For more information, refer to the instructions or Publication OR-17.

Section 1: Adjustments (codes 002–005)

Code	Amount in <i>federal</i> column	Amount in <i>Oregon</i> column
1a.		
1b.	.00	.00
1d.		
1e.	.00	.00
1g.		
1h.	.00	.00
1j.		
1k.	.00	.00
1m.		
1n.	.00	.00
Total	.00	.00

Enter totals on Form OR-40-N or OR-40-P, lines 27F and 27S.

Section 2: Additions (codes 103–165)

Code	Amount in <i>federal</i> column	Amount in <i>Oregon</i> column
2a.		
2b.	.00	.00
2d.		
2e.	.00	.00
2g.		
2h.	.00	.00
2j.		
2k.	.00	.00
2m.		
2n.	.00	.00
Total	.00	.00

Enter totals on Form OR-40-N or OR-40-P, lines 30F and 30S.

Section 3: Subtractions (codes 300–361)

Code	Amount in <i>federal</i> column	Amount in <i>Oregon</i> column
3a.		
3b.	.00	.00
3d.		
3e.	.00	.00
3g.		
3h.	.00	.00
3j.		
3k.	.00	.00
3m.		
3n.	.00	.00
Total	.00	.00

Enter totals on Form OR-40-N or OR-40-P, lines 33F and 33S.

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Name	SSN - -
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Section 4: Modifications (codes 600–652)

	Code		Amount
4a.	<input style="width: 40px; height: 20px;" type="text"/>	4b.	.00
4c.	<input style="width: 40px; height: 20px;" type="text"/>	4d.	.00
4e.	<input style="width: 40px; height: 20px;" type="text"/>	4f.	.00
4g.	<input style="width: 40px; height: 20px;" type="text"/>	4h.	.00
4i.	<input style="width: 40px; height: 20px;" type="text"/>	4j.	.00
			.00

Enter total on Form OR-40-N or OR-40-P, line 41

Section 5: Standard credits (codes 802–815)

	Code		Amount		
5a.	<input style="width: 40px; height: 20px;" type="text"/>	5b.	.00	5c.	<input style="width: 40px; height: 20px;" type="text"/>
5d.	<input style="width: 40px; height: 20px;" type="text"/>	5e.	.00	5f.	<input style="width: 40px; height: 20px;" type="text"/>
5g.	<input style="width: 40px; height: 20px;" type="text"/>	5h.	.00	5i.	<input style="width: 40px; height: 20px;" type="text"/>
5j.	<input style="width: 40px; height: 20px;" type="text"/>	5k.	.00	5l.	<input style="width: 40px; height: 20px;" type="text"/>
5m.	<input style="width: 40px; height: 20px;" type="text"/>	5n.	.00	5o.	<input style="width: 40px; height: 20px;" type="text"/>
			.00		

Enter total on Form OR-40-N, line 50; or OR-40-P, line 49

State abbreviation (if claiming code 802 or 815)

Section 6: Carryforward credits (codes 835–871)

	Code	Amount from prior year	Amount awarded this year	Total used this year			
6a.	<input style="width: 40px; height: 20px;" type="text"/>	6b.	.00	6c.	.00	6d.	.00
6e.	<input style="width: 40px; height: 20px;" type="text"/>	6f.	.00	6g.	.00	6h.	.00
6i.	<input style="width: 40px; height: 20px;" type="text"/>	6j.	.00	6k.	.00	6l.	.00
6m.	<input style="width: 40px; height: 20px;" type="text"/>	6n.	.00	6o.	.00	6p.	.00
6q.	<input style="width: 40px; height: 20px;" type="text"/>	6r.	.00	6s.	.00	6t.	.00
			.00				.00

Enter total on Form OR-40-N, line 53; or OR-40-P, line 52

Section 7: Refundable credits (codes 890–895)

	Code		Amount
7a.	<input style="width: 40px; height: 20px;" type="text"/>	7b.	.00
7c.	<input style="width: 40px; height: 20px;" type="text"/>	7d.	.00
7e.	<input style="width: 40px; height: 20px;" type="text"/>	7f.	.00
			.00

Enter total on Form OR-40-N, line 61; or OR-40-P, line 60