

2023 Schedule OR-ASC-NP

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

Page 1 of 4 • 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, tax recaptures, standard credits, carryforward credits, and refundable credits that aren't included on Form OR-40-N or Form OR-40-P. File an additional Schedule OR-ASC-NP if you are claiming more than what will fit on one schedule. 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. , , , . 0 0

Amount in **Oregon** column

A3. , , , . 0 0

Amount in **federal** column

A4. A5. , , , . 0 0

Amount in **Oregon** column

A6. , , , . 0 0

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.** , , , . 0 0

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.** , , , . 0 0

Section B: Additions (codes 100-199)

Code

Amount in **federal** column

B1. B2. , , , . 0 0

Amount in **Oregon** column

B3. , , , . 0 0

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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. , , , .

Section E: Tax recaptures (codes 950-999)

	Code		Amount
E1.	<input type="text"/>	E2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
E3.	<input type="text"/>	E4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

Total tax recaptures

E5. **Total tax recaptures.** Add lines E2 and E4. Enter on Form OR-40-N, line 48; or Form OR-40-P, line 47 **Total** E5. , , , .

Section F: Standard credits (codes 800–834)

Enter state abbreviation if claiming code 802 or 815.

	Code	State		Amount	
F1.	<input type="text"/>	F2.	<input type="text"/>	F3.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
F4.	<input type="text"/>	F5.	<input type="text"/>	F6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
F7.	<input type="text"/>	F8.	<input type="text"/>	F9.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
F10.	<input type="text"/>	F11.	<input type="text"/>	F12.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
F13.	<input type="text"/>	F14.	<input type="text"/>	F15.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

Total standard credits

F16. **Total standard credits.** Add lines F3, F6, F9, F12 and F15. Enter on Form OR-40-N, line 52; or OR-40-P, line 51..... **Total** F16. , , , .

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Section G: Carryforward credits (codes 835–889)

	Code		Amount from prior year
G1.	[][]	G2.	[][] , [][][][] , [][][][] , [][][][] . 0 0
			Amount awarded this year
		G3.	[][] , [][][][] , [][][][] , [][][][] . 0 0
			Total used this year
		G4.	[][] , [][][][] , [][][][] , [][][][] . 0 0

	Code		Amount from prior year
G5.	[][]	G6.	[][] , [][][][] , [][][][] , [][][][] . 0 0
			Amount awarded this year
		G7.	[][] , [][][][] , [][][][] , [][][][] . 0 0
			Total used this year
		G8.	[][] , [][][][] , [][][][] , [][][][] . 0 0

G9.	Total carryforward credits used this year. Add lines G4 and G8. Enter on Form OR-40-N, line 55; or OR-40-P, line 54..... Total G9.			[][] , [][][][] , [][][][] , [][][][] . 0 0
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Section H: Refundable credits (codes 890–949)

	Code		Amount
H1.	[][]	H2.	[][] , [][][][] , [][][][] , [][][][] . 0 0
			[][] , [][][][] , [][][][] , [][][][] . 0 0
H3.	[][]	H4.	[][] , [][][][] , [][][][] , [][][][] . 0 0
			[][] , [][][][] , [][][][] , [][][][] . 0 0
H5.	[][]	H6.	[][] , [][][][] , [][][][] , [][][][] . 0 0

H7.	Total refundable credits. Add lines H2, H4, and H6. Enter on Form OR-40-N, line 64; or OR-40-P, line 63 Total H7.			[][] , [][][][] , [][][][] , [][][][] . 0 0
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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-