

2020 Schedule OR-ASC-NP

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(Rev. 08-17-20 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, Publication OR-CODES, or Publication OR-17..

Section 1: Adjustments (codes 001–099)

	<i>Code</i>	<i>Amount in federal column</i>		<i>Amount in Oregon column</i>
1a.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	1b.	<input style="width: 100px;" type="text" value=".00"/>
1d.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	1e.	<input style="width: 100px;" type="text" value=".00"/>
1g.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	1h.	<input style="width: 100px;" type="text" value=".00"/>
1j.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	1k.	<input style="width: 100px;" type="text" value=".00"/>
1m.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	1n.	<input style="width: 100px;" type="text" value=".00"/>
	Total	<input style="width: 100px;" type="text" value=".00"/>		<input style="width: 100px;" type="text" value=".00"/>

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

Section 2: Additions (codes 100–199)

	<i>Code</i>	<i>Amount in federal column</i>		<i>Amount in Oregon column</i>
2a.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	2b.	<input style="width: 100px;" type="text" value=".00"/>
2d.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	2e.	<input style="width: 100px;" type="text" value=".00"/>
2g.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	2h.	<input style="width: 100px;" type="text" value=".00"/>
2j.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	2k.	<input style="width: 100px;" type="text" value=".00"/>
2m.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	2n.	<input style="width: 100px;" type="text" value=".00"/>
	Total	<input style="width: 100px;" type="text" value=".00"/>		<input style="width: 100px;" type="text" value=".00"/>

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

Section 3: Subtractions (codes 300–399)

	<i>Code</i>	<i>Amount in federal column</i>		<i>Amount in Oregon column</i>
3a.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	3b.	<input style="width: 100px;" type="text" value=".00"/>
3d.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	3e.	<input style="width: 100px;" type="text" value=".00"/>
3g.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	3h.	<input style="width: 100px;" type="text" value=".00"/>
3j.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	3k.	<input style="width: 100px;" type="text" value=".00"/>
3m.	<input style="width: 20px;" type="text"/>	<input style="width: 100px;" type="text"/>	3n.	<input style="width: 100px;" type="text" value=".00"/>
	Total	<input style="width: 100px;" type="text" value=".00"/>		<input style="width: 100px;" type="text" value=".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 600–699)

	<i>Code</i>		<i>Amount</i>
4a.	<input style="width: 40px;" type="text"/>	4b.	<input style="width: 100px;" type="text" value=".00"/>
4c.	<input style="width: 40px;" type="text"/>	4d.	<input style="width: 100px;" type="text" value=".00"/>
4e.	<input style="width: 40px;" type="text"/>	4f.	<input style="width: 100px;" type="text" value=".00"/>
4g.	<input style="width: 40px;" type="text"/>	4h.	<input style="width: 100px;" type="text" value=".00"/>
4i.	<input style="width: 40px;" type="text"/>	4j.	<input style="width: 100px;" type="text" value=".00"/>
			<input style="width: 100px;" type="text" value=".00"/>

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

Section 5: Standard credits (codes 800–834)

	<i>Code</i>		<i>Amount</i>		
5a.	<input style="width: 40px;" type="text"/>	5b.	<input style="width: 100px;" type="text" value=".00"/>	5c.	<input style="width: 40px;" type="text"/>
5d.	<input style="width: 40px;" type="text"/>	5e.	<input style="width: 100px;" type="text" value=".00"/>	5f.	<input style="width: 40px;" type="text"/>
5g.	<input style="width: 40px;" type="text"/>	5h.	<input style="width: 100px;" type="text" value=".00"/>	5i.	<input style="width: 40px;" type="text"/>
5j.	<input style="width: 40px;" type="text"/>	5k.	<input style="width: 100px;" type="text" value=".00"/>	5l.	<input style="width: 40px;" type="text"/>
5m.	<input style="width: 40px;" type="text"/>	5n.	<input style="width: 100px;" type="text" value=".00"/>	5o.	<input style="width: 40px;" type="text"/>
			<input style="width: 100px;" type="text" value=".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 835–889)

	<i>Code</i>	<i>Amount from prior year</i>	<i>Amount awarded this year</i>	<i>Total used this year</i>			
6a.	<input style="width: 40px;" type="text"/>	6b.	<input style="width: 100px;" type="text" value=".00"/>	6c.	<input style="width: 100px;" type="text" value=".00"/>	6d.	<input style="width: 100px;" type="text" value=".00"/>
6e.	<input style="width: 40px;" type="text"/>	6f.	<input style="width: 100px;" type="text" value=".00"/>	6g.	<input style="width: 100px;" type="text" value=".00"/>	6h.	<input style="width: 100px;" type="text" value=".00"/>
6i.	<input style="width: 40px;" type="text"/>	6j.	<input style="width: 100px;" type="text" value=".00"/>	6k.	<input style="width: 100px;" type="text" value=".00"/>	6l.	<input style="width: 100px;" type="text" value=".00"/>
6m.	<input style="width: 40px;" type="text"/>	6n.	<input style="width: 100px;" type="text" value=".00"/>	6o.	<input style="width: 100px;" type="text" value=".00"/>	6p.	<input style="width: 100px;" type="text" value=".00"/>
6q.	<input style="width: 40px;" type="text"/>	6r.	<input style="width: 100px;" type="text" value=".00"/>	6s.	<input style="width: 100px;" type="text" value=".00"/>	6t.	<input style="width: 100px;" type="text" value=".00"/>
					<input style="width: 100px;" type="text" value=".00"/>		

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

Section 7: Refundable credits (codes 890–899)

	<i>Code</i>		<i>Amount</i>
7a.	<input style="width: 40px;" type="text"/>	7b.	<input style="width: 100px;" type="text" value=".00"/>
7c.	<input style="width: 40px;" type="text"/>	7d.	<input style="width: 100px;" type="text" value=".00"/>
7e.	<input style="width: 40px;" type="text"/>	7f.	<input style="width: 100px;" type="text" value=".00"/>
			<input style="width: 100px;" type="text" value=".00"/>

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