

Instructions: Use this schedule to report additions, subtractions, tax recaptures, standard credits, carryforward credits, and refundable credits that aren't included on Form OR-40. File an additional Schedule OR-ASC if you are claiming more than what will fit on one schedule. For more information, see Schedule OR-ASC and OR-ASC-NP Instructions, Publication OR-CODES, or Publication OR-17.

Include this schedule when you file Form OR-40.

Last name

Social Security number (SSN)

$$\begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} - \begin{array}{|c|c|} \hline & \\ \hline \end{array} - \begin{array}{|c|c|c|c|} \hline & & & \\ \hline \end{array}$$

Section A: Additions (codes 100–199)

Code

Amount

A1.

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 A2.

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A3.

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 A4.

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0	0
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Total additions

A5. Total additions. Add lines A2 and A4.

Enter on Form OR-40, line 8 **Total A5.**

Section B: Subtractions (codes 300–399)

Code

Amount

B1.

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 B2.

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B3.

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 B4.

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B5.

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 B6.

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Total subtractions

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0	0
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B7. Total subtractions. Add lines B2, B4, and B6.

Enter on Form OR-40, line 13 **Total B7.**

Section C: Tax recaptures (codes 950-999)

Code

Amount

C1.

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 C2.

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C3.

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 C4.

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Total tax recaptures

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0	0
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C5. Total tax recaptures. Add lines C2 and C4.

Enter on Form OR-40, line 22 **Total C5.**

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Section D: Standard credits (codes 800–834)

Enter state abbreviation if claiming code 802 or 815.

	Code	State	Amount
D1.			, , , . 0 0
D4.			, , , . 0 0
D7.			, , , . 0 0
D10.			, , , . 0 0
D13.			, , , . 0 0

Total standard credits

D16. **Total standard credits.** Add lines D3, D6, D9, D12, and D15.

Enter on Form OR-40, line 27 **Total** D16.

, , , . 0 0

Section E: Carryforward credits (codes 835–889)

	Code	Amount from prior year
E1.		, , , . 0 0
E2.		, , , . 0 0
E3.		, , , . 0 0
E4.		, , , . 0 0
E5.		, , , . 0 0
E6.		, , , . 0 0
E7.		, , , . 0 0
E8.		, , , . 0 0

Total carryforward credits used this year

E9. **Total carryforward credits used this year.** Add lines E4 and E8.

Enter on Form OR-40, line 30 **Total** E9.

, , , . 0 0

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Section F: Refundable credits (codes 890–949)

	Code	Amount
F1.		, , , . 0 0
F3.		, , , . 0 0
F5.		, , , . 0 0

Total refundable credits

F7. **Total refundable credits.** Add lines F2, F4, and F6.

Enter on Form OR-40, line 39 **Total F7.**

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