

2024 Schedule OR-ASC-NP

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

Oregon Department of Revenue

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)

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Section A: Adjustments (codes 001–099)

	Code	Amount in federal column
A1.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
		Amount in Oregon column
A3.		<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
A4.	<input type="text"/>	Amount in federal column
A5.		<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
		Amount in Oregon column
A6.		<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
A7.	Federal total. Add lines A2 and A5. Enter on Form OR-40-N or OR-40-P, line 27F..... Total A7.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
A8.	Oregon total. Add lines A3 and A6. Enter on Form OR-40-N or OR-40-P, line 27S Total A8.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0

Section B: Additions (codes 100–199)

	Code	Amount in federal column
B1.	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
		Amount in Oregon column
B3.		<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> 0 <input type="text"/> 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)

Table with 2 columns: Code (D1-D6) and Amount. Each row contains a code followed by a 3-digit box and an amount field with a decimal point and two zero digits.

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)

Table with 2 columns: Code (E1-E4) and Amount. Each row contains a code followed by a 3-digit box and an amount field with a decimal point and two zero digits.

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.

Table with 3 columns: Code (F1-F14), State (F2, F5, F8, F11, F14), and Amount. Each row contains a code, a 3-digit box, a state box, and an amount field with a decimal point and two zero digits.

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.	<input type="text"/>	G2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Amount awarded this year	
		G3.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Total used this year	
		G4.	<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	
G5.	<input type="text"/>	G6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Amount awarded this year	
		G7.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Total used this year	
		G8.	<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	
G9.			<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 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.

Section H: Refundable credits (codes 890–949)

	Code		Amount	
H1.	<input type="text"/>	H2.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
H3.	<input type="text"/>	H4.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
H5.	<input type="text"/>	H6.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .	<input type="text"/> 0 <input type="text"/> 0
			Total refundable credits	
H7.			<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 64; or OR-40-P, line 63..... **Total** H7.

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