

2016 Schedule OR-ASC-CORP

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Office use only

Oregon Adjustments when Filing Forms OR-20, OR-20-INC, OR-20-INS, or OR-20-S

Submit original form—do not submit photocopy.

Legal name of corporation (as shown on return)

Federal employer identification number (FEIN)

Important: All corporation credit codes have changed beginning with tax year 2016.

Use this form to claim additions, subtractions, or credits that aren't specifically included on your corporation or insurance return.

Enter the code and amount for each item you're claiming. You'll find the codes and item explanations in the instructions for Forms OR-20, OR-20-INC, OR-20-INS, or OR-20-S. This form and these code numbers are **not** for additions or subtractions on Schedule SM.

If you claim an addition or subtraction for a "Listed foreign jurisdiction" (codes 176, 177, or 367), you must also enter a "country code" (CC) to indicate the listed country. See Appendix C in the instructions for Forms OR-20, OR-20-INC, OR-20-INS, or Form OR-20-S.

Use additional copies of this form if necessary. Enter the total of each column on the return line as indicated. File this schedule with your Form OR-20, OR-20-INC, OR-20-INS, or OR-20-S. Remember to include required certifications or schedules to claim certain credits.

More detailed instructions for this form begin on page 3. For more information about corporation credits, including certifying agencies and forms, visit www.oregon.gov/dor.

Section A: Additions

Code	Amount	CC
• A1		• A3
• A4		• A6
• A7		• A9
• A10		• A12
• A13		• A15
• A16		• A18
• A19		• A21
• A22		• A24
• A25		• A27
• A28		• A30
• A31		• A33
• A34		• A36
• A37		• A39
• A40		• A42
• A43		• A45
• A46		• A48
• A49		• A51
• A52		• A54
• A55		• A57
• A58		• A60
Total		

Enter **total** on:

- Form OR-20, line 2; or
- Form OR-20-INC, line 2; or
- Form OR-20-INS, line 8; or
- Form OR-20-S, line 2.

Section B: Subtractions

Code	Amount	CC
• B1		• B3
• B4		• B6
• B7		• B9
• B10		• B12
• B13		• B15
• B16		• B18
• B19		• B21
• B22		• B24
• B25		• B27
• B28		• B30
• B31		• B33
• B34		• B36
• B37		• B39
• B40		• B42
• B43		• B45
• B46		• B48
• B49		• B51
• B52		• B54
• B55		• B57
• B58		• B60
Total		

Enter **total** on:

- Form OR-20, line 4; or
- Form OR-20-INC, line 4; or
- Form OR-20-INS, line 10; or
- Form OR-20-S, line 3.

—You must include this schedule with your Oregon corporation or insurance tax return—

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Please note: All credit codes have changed for 2016. Be sure to use codes from the appendices from the 2016 instructions.

Section C: Standard credits

Code	Amount
• C1	• C2 .00
• C3	• C4 .00
• C5	• C6 .00
• C7	• C8 .00
• C9	• C10 .00
• C11	• C12 .00
Total	.00

Enter **total** on:

- Form OR-20, line 17; or
- Form OR-20-INC, line 11; or
- Form OR-20-INS, line 20.

Section D: Carryforward credits

Code	Amount from prior year	Amount awarded this year	Total claimed this year
• D1	• D2 .00	• D3 .00	• D4 .00
• D5	• D6 .00	• D7 .00	• D8 .00
• D9	• D10 .00	• D11 .00	• D12 .00
• D13	• D14 .00	• D15 .00	• D16 .00
• D17	• D18 .00	• D19 .00	• D20 .00
• D21	• D22 .00	• D23 .00	• D24 .00
• D25	• D26 .00	• D27 .00	• D28 .00
• D29	• D30 .00	• D31 .00	• D32 .00
• D33	• D34 .00	• D35 .00	• D36 .00
• D37	• D38 .00	• D39 .00	• D40 .00
• D41	• D42 .00	• D43 .00	• D44 .00
• D45	• D46 .00	• D47 .00	• D48 .00
• D49	• D50 .00	• D51 .00	• D52 .00
• D53	• D54 .00	• D55 .00	• D56 .00
• D57	• D58 .00	• D59 .00	• D60 .00
• D61	• D62 .00	• D63 .00	• D64 .00
• D65	• D66 .00	• D67 .00	• D68 .00
• D69	• D70 .00	• D71 .00	• D72 .00
• D73	• D74 .00	• D75 .00	• D76 .00
• D77	• D78 .00	• D79 .00	• D80 .00
Total			.00

Enter **total** on:

- Form OR-20, line 18; or
- Form OR-20-INC, line 12; or
- Form OR-20-INS, line 21; or
- Form OR-20-S, line 15.