

	A	B	C	D	E	F
1	NUMBER	NAME	21/23	23/25	25/27	TOTAL
2		Federal Exclusions				
3	1.010/1.012	Regional Economic Dev Incentives	< 100,000	<100,000	< 1,00000	
4	1.011/	Capital Gains invessted in Opp Zones	4,000,000	3,000,000	> 500,000	7,000,000
5	1.012	Exclusion of Gain Small Business Stock	20,000,000	78,000,000	77,000,000	175,000,000
6	1.023	Employee Stock Ownership	18,000,000	26,000,000	29,000,000	73,000,000
7	1.030/1.033	Cash Accounting other than Agriculture	5,000,000	5,000,000	5,000,000	15,000,000
8	1.031/1.034	Inventory Methods of Evaluation	7,800,000	11,000,000	11,000,000	29,800,000
9	1.033/1.038	Pass Through Status Pub Traded Partnerships	3,600,000	4,500,000	6,500,000	14,600,000
10	1.036/1.043	Credit Union Income	24,000,000	32,000,000	37,000,000	93,000,000
11	1.037/1.044	Elimination Tax Exempt Interest Allocation	3,400,000	4,500,000	4,500,000	12,400,000
12	1.040/1.047	Gain on Non Dealer Installment Sales	36,000,000	41,000,000	46,000,000	123,000,000
13	1.041/1.048	Gain on Like Kind Exchange	21,000,000	10,000,000	9,500,000	40,500,000
14	1.049/1.057	Life insurnce Proceeds	6,000,000	15,000,000	16,000,000	37,000,000
15	1.054/	Deferral Certain Advance Payments		12,000,000	13,000,000	25,000,000
16						645,300,000
17		Federal Ded or Adjustment Flow to Oregon				
18	1.202/	Removal of Architectual Barriers	>100,000	< 500,000	<500,000	
19	1.203/	Deduction Certain Film and TV Prod Costs	700,000	500,000		1,200,000
20	1.204/	Accelerated Depreciation Certain Buildings	1,900,000	2,500,000	2,500,000	6,900,000
21	1.205/	Accelerated Depreciation of Equipment	236,000,000	97,000,000	3,500,000	336,500,000
22	1.206/1.207	Section 179 Expensing Allowances	9,000,000	7,000,000	8,000,000	24,000,000
23	0/1.206	Research and Development Costs 174 59e	6,000,000			6,000,000
24	1.207/1.208	Amortization Business Start Up Costs	800,000	<500,000	<500,000	
25	1.208/1.209	Foreign Derived Intangible Income	228,000,000	120,000,000	110,000,000	458,000,000
26	1.212/1.214	Soil and Water Conservation Expenditures	400,000	<500,000	<500,000	
27	1.209/1.210	Accelerated Depreciation Rental Housing	6,000,000	6,000,000	5,000,000	17,000,000
28	1.213/1.215	Fertilizer and Soil Conditioner Costs	400,000	<500,000	<500,000	400,000
29	1.205/1.218	Intangible Development Costs for Fuels	1,700,000	3,000,000	2,000,000	6,700,000
30	1.216/	Amortization Costs Air Polution Control		<500,000	<500,000	
31	1.217/1.223	Expensing Timber Growing Costs	3,000,000	2,500,000	2,500,000	8,000,000
32	1.218/1.224	Expensing and Amort Reforestation Costs	400,000	<500,000	<500,000	400,000

	A	B	C	D	E	F
33	1.219/1.225	Magazine Circulation Expenditures	100,000	<500,000	<500,000	100,000
34	1.220/1.226	Completed Contract Rules	6,300,000	7,000,000	7,500,000	20,800,000
35	1.221/1.227	Charitable Contributions	33,000,000	38,000,000	50,000,000	121,000,000
36						1,007,000,000
37		Oregon Subtractions				
38	1.308/1.309	Film Production Labor Rebate	<100,000	< 100,000	< 100,000	
39	1.310/1.311	Oregon Investment Advantage	N/A	N/A	N/A	
40	1.311/1.312	Dividend Received from an IC-DISC				
41	1.313/1.314	Manufactured Dwelling Park Cap Gain	< 100,000	< 100,000	< 100,000	
42	1.315/1.316	Manufactured Dwelling Tenant Payment	< 100,000	< 100,000	<100,000	
43	1.319/1.318	Depletion Cost for Metal Mines	N/A	N/A	N/A	
44	1.3.20/1.319	Energy Sonseration Subsidies (Oregon)	< 100,000	< 100,000	< 100,000	
45	1.321/1.320	Agricultural Sector Net Oper Loss Carryback	0	10,600,000	19,100,000	29,700,000
46	1.322/1.321	Wet Marine and Transportation	1,600,000	2,500,000	2,500,000	6,600,000
47						36,300,000
48		Oregon Credits				
49	1.401/	Employer Provided Scholarships	< 100,000	< 100,000	< 100,000	
50	1.402/	Contribtions of Computer Equipment	< 100,000	< 100,000	<100,000	
51	1.403/	Opportunity Grant Fund Contributions	< 100,000	N/A	N/A	
52	1.404/	Employee Training	< 100,000	< 100,000	< 100,000	
53	1.413/	Farmworker Housing Lender's Credit	< 100,000	< 100,000	0	
54	1.414/1.413	Agriculture Workforce Housing Construction	3,400,000	5,500,000	7,100,000	16,000,000
55	1.415/1.414	Film Production Development Contributions	18,000,000	19,000,000	19,000,000	56,000,000
56	1.416/1.415	Renewable Resource Equipment Manuf	<100,000	<100,000	<100,000	
57	1.417/1.416	Oregon Low Income jobs iniative Op Zones	6,300,00	2,300,000	N/A	8,600.00
58	1.417 (21-23)	Qualified ResearchActivities	9,100,000			9,100,000
59	1.418 (21-23)	Qualified Research Activities Alternative	1,900,000			1,900,000
60	1.418/1.419	Long Term Rural Enterprize Zones Fac (IT)	N/A	N/A	N/A	
61	1.419/1.420	Reservation Enterprize Zone	<100,000	<100,000	<100,000	
62	1.421 (21-23)	Electronic Commerce Enterprize Zone	1,600,000			1,600,000
63	1.420/1.422	Public University Venture Fund	<100,000	<100,000	<100,000	
64	1.422/1.424	Contributions to Office of Child Care	<100,000	<100,000	<100,000	

	A	B	C	D	E	F
65	1.423/1.425	Individual Development Account Donations	<100,000	<100,000	<100,000	
66	1.424/1.426	Oregon Affordable Housing Lenders Credit	18,400,000	14,700,000	15,700,000	48,800,000
67	1.426/	Qualified Research for Semiconductor Comp		23,100,000	53,500,000	76,600,000
68	1.427/	Publicly Supported Housing Sellers Credit		Not Yet Available	Not Yet Available	
69	1.428/1.428	Agriculture Worker Overtime		2,900,000	5,600,000	8,500,000
70	1.430/1.430	Bovine Manure	3,000,000	<100,000	<100,000	3,000,000
71	1.431/1.431	Crop Donation	<100,000	<100,000	<100,000	
72	1.432/1.432	Energy Conservation Lenders Credit	<100,000	<100,000	<100,000	
73	1.433/1.433	Transportation Projects	100,00	<100,000	<100,000	100,000
74	1.435/1.435	Business Energy Facilities Cons Renewables	1,600,000	200,000	<100,000	1,800,000
75	1.436/1.436	Energy Conservation Projects	600,000	<100,000	<100,000	600,000
76	1.437/1.437	Weatherization Lenders Credit	<100,000	<100,000	<100,000	
77	1.438 (21-23)	Production or Collection of Bio Mass	<100,000			
78	1.438/1.439	Fish Screening Devices	<100,000	<100,000	<100,000	
79	1.440(21-23)	Alternatives to Field Buring	<100,000			
80	1.441 (21-23)	Polution Control	<100,000			
81	14.442 (21-23)	Reforestration	<100,000			
82	1.439/1.443	Short Line Railroad Rehabilitation	<1	N/A	N/A	
83	1.440/1.444	Oregon Life and Health IGA Assessments	1,200,000	700,000	200,000	
84	1.442/1.445	Oregon Cultural Trust	<100,000	<100,000	<100,000	
85						
86						224,008,600
87						
88		Oregon Other				
89	1.501/1.501	Public Warehouse Sales Throwback	<100,000	<100,000	<100,000	
90	1.504/1.504	Capital Gains from Farm Property	<100,000	<100,000	<100,000	
91	1.506/1.506	Apportionment Utilities and Telecommunicat	600,000	800,000	800,000	2,200,000
92						
93						2,000,000
94						
95						
96						