

16. Oregon taxable income (carried forward from page 1, line 15) 16

17. Excise tax (6.6 percent of line 16) (**minimum tax is \$10**) 17

18. Tax adjustment for interest on certain installment sales (see instructions) 18

19. Total tax (line 17 plus line 18) 19

CREDITS [see circular *Tax Credits for Corporations* (150-102-694) for information on credits]

20. Pollution control facility credit 20

21. Pollution prevention credit 21

22. Lender's credit: Energy conservation—Loans after 12-31-81 (Form 150-102-125) ... 22

23. Lender's credit: Affordable housing—Loans after 12-31-89 (Form 150-102-125) 23

24. Lender's credit: Farmworker housing—Loans after 12-31-89 (Form 150-102-125) ... 24

25. Business energy credit 25

26. Farmworker housing project investment credit 26

27. Dependent care credit (Form 150-102-032) 27

28. Qualified research activities credit (Form 150-102-128) 28

29. Other credits. Identify: 29

30. Total credits (add lines 20 through 29) 30

31. Excise tax after credits (line 19 minus line 30) (not less than \$10) 31

32. Tax adjustment for LIFO benefit recapture (see instructions) 32 < >

33. Net excise tax* (line 31 minus line 32) (but not less than \$10) 33

34. 2002 estimated tax payments from Schedule ES. Include payments made with extension (see instructions) 34

35. **Tax Due.** Is line 33 more than line 34? If so, line 33 minus line 34 **Tax Due** 35

36. **Overpayment.** Is line 33 less than line 34? If so, line 34 minus line 33 **Overpayment** 36

37. Penalty due with this return (see instructions) 37

38. Interest due with this return (see instructions) 38

39. Interest on underpayment of estimated tax (see instructions). **Attach Form 37** 39

40. Total penalty and interest (add lines 37 through 39) 40

41. **Total due** (line 35 plus line 40) (see instructions) **Total Due** 41

42. **Refund** available (line 36 minus line 40) **Refund** 42

43. Amount of refund to be credited to 2003 estimated tax **2003 Credit** 43

44. **Net Refund** (line 42 minus line 43) **Net Refund** 44

*If the amount on line 33 is \$500 or more, see the instructions for interest on underpayment of estimated tax.

SCHEDULE ES — ESTIMATED TAX PAYMENTS OR OTHER PREPAYMENTS (see instructions)

Voucher	Date of Payment			Amount Paid
	Month	Day	Year	
1. Voucher 1	1			1
2. Voucher 2	2			2
3. Voucher 3	3			3
4. Voucher 4	4			4
5. Overpayment of last year's tax elected as a credit against this year's tax				5
6. Payments made with extension or other prepayments for this tax year (date paid ____/____/____) ...				6
7. Claim of right tax credit (attach computation and explanation)				7
8. Total prepayments (carry to line 34)				8
9. Last year's net excise tax		9		

Under penalties of false swearing, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, this declaration is based on all information of which the preparer has any knowledge.

SIGN HERE	→ _____ Signature of officer	_____ Date	→ _____ Signature of preparer other than taxpayer
	→ _____ Title		_____ Address

Mail refund returns and no tax due returns to: Refund, PO Box 14777, Salem OR 97309-0960	Mail tax-to-pay returns to: Oregon Department of Revenue, PO Box 14790, Salem OR 97309-0470
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SCHEDULE AF — SCHEDULE OF AFFILIATES (see instructions)

A Schedule of Affiliates **must** be filed every year with each consolidated tax return. List those affiliates doing business in Oregon, or with Oregon source income, that are part of the unitary group included in this tax return.

Do not include in this list the affiliate shown on the heading of this tax return. You may copy this form if you have more than 12 affiliates to include on this list.

Business ID Number Federal ID Number	Name and Address	If new affiliate during this year, enter date affiliate became part of unitary group	If affiliate ceased to be part of the unitary group during the year, please indicate date affiliate left group
• <u> </u> BIN FID		•	•
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Attach additional schedules if needed.