

Name(s) shown on Oregon return

Your social security number

a a

490-54-9999

Federal Tax Worksheet

Note: All references to federal Form 1040 in this worksheet also include references to Forms 1040-SR and 1040-NR, unless otherwise indicated.

Part A: Federal tax liability subtraction

1	Federal tax liability (Form 1040, line 22)	13,836.
2	Excess advance premium tax credit (Form 1040, Schedule 2, line 2)	0.
3	Line 1 minus line 2. (If less than \$0, enter \$0)	13,836.
4	Other taxes	0.
5	Line 3 plus line 4	13,836.
6	American Opportunity credit from Form 1040 or 1040-SR, line 29	0.
7	Premium tax credit from Form 8962, line 24	0.
8	Line 6 plus line 7	0.
9	Line 5 minus line 8. (If less than 0, enter 0)	13,836.
10	Maximum subtraction amount from Table 9	8,250.
11	Smaller of line 9 or line 10. This is your federal tax liability subtraction.	8,250.

Part B: Federal tax paid for a prior year

12	Amount still available after subtraction above. Line 10 minus line 11.	0.
13	Enter the amount of federal tax you paid in 2024 for a prior year	0.
14	Enter the smaller of line 12 or line 13 here and on Schedule OR-ASC, section B (subtraction code 309) or Schedule OR-ASC-NP, section D (modification code 602).	0.

Part C: Foreign tax subtraction

15	Amount still available after subtractions above. Line 10 minus line 11 and line 14. ...	0.
16	Enter the amount paid in foreign tax, but not more than \$3,000 (\$1,500 if MFS)	0.
17	Enter the smaller of line 15 or line 16 here and on Schedule OR-ASC, section B (subtraction code 311) or Schedule OR-ASC-NP, section D (modification code 603).	0.

0.