

# OREGON WAGE ADJUSTMENT WORKSHEET

Total #of days paid in 2024: \_\_\_\_\_

Minus # Paid vacation days \_\_\_\_\_ get from client

Minus # Paid sick days \_\_\_\_\_ get from client

Minus # Paid holidays \_\_\_\_\_ get from client

Total # paid days actually worked somewhere \_\_\_\_\_ (A)

Total # paid days actually worked in Oregon \* \_\_\_\_\_ (B)

get from client

\*Exclude vacation, sick, or holidays falling on a normal Oregon work day

*[For 2024: 262 paid days in 2024 for TPs who worked all year in Oregon Monday-Friday; the Total # of days paid may vary if the TP didn't work in Oregon all year OR didn't work Monday-Friday]*

1.  $(B)/(A)$  = Ratio of # of paid days actually worked in Oregon to # paid days actually worked somewhere. (C) Carry 3 decimal places (eg., .2567 = .257 or 25.7%)
2. W-2 Box 1 (Total federal wages) x (C) = (D) Taxable wages attributable to work performed in Oregon \$ \_\_\_\_\_
3. W-2 Box 16 – (D) Correct taxable OR wages = Adjustment amount (enter into Taxslayer)

Check the Oregon column to ensure wages taxable to Oregon is correct.