

OR Tax in Case with Alimony - Line 22 Indicates a Problem**OREGON STATE INCOME TAX CALCULATION**

Last Name: Jones	Full Tax Calc		Tax Calculation	
	Including Alimony		Excluding Alimony	
	<u>John</u>	<u>Mary</u>	<u>John</u>	<u>Mary</u>
1 Filing Status	Single	Hd Hsld	Single	Hd Hsld
2 Exemptions	3	1	3	1
3 Federal AGI	55,246	46,400	73,646	28,000
OREGON ADJUSTMENTS				
4 Tax Exempt Interest	0	0	0	0
5 Additions (User Input)	0	0	0	0
6 Interest US Gov't Securities	0	0	0	0
7 Taxable Social Security	0	0	0	0
8 Reductions (User Input)	0	0	0	0
9 Fed Inc Tax (Max 2,900 Mar Sep or 5,850 for other filing status)	(3,737)	(3,543)	(5,850)	(495)
10 Greater of: Itemized Deduct or Standard Deduction Where Std Ded = Single (1,865); Hd Hsld (3,005); Mar, Jt (3,735); Mar Sep (1,865); Plus Blind + Age 65 * 1,000 for Mar or 1,200 for Single or Hd Hsld	0 (1,865)	0 (3,005)	0 (1,865)	0 (3,005)
11 OR Taxable Income	49,644	39,852	65,931	24,500
12 Tax Before OR Credits	4,255	3,161	5,721	1,779
OREGON CREDITS				
13 Fed Exemp * 176	(528)	(176)	(528)	(176)
14 Child Care Credit	0	(180)	0	(216)
15 Earned Income Credit	0	0	0	(155)
16 Working Family Credit	0	0	0	(1,440)
17 Credit (User Input)	0	0	0	0
18 Total Credits	(528)	(356)	(528)	(1,987)
19 OR State Income Tax	3,727	2,805	5,193	0
20 Alimony in line 3	(18,400)	18,400		
21 Tax Changes from Alimony	1,466	(2,805)		
22 Total for Both	(1,339)			

If line 22 is a negative figure, alimony may not be best option.
Review federal tax calculations (with & without alimony) and consider
using non-taxable maintenance instead of alimony.