

Oregon 2024

Single – under \$50,000 annual, less than 3 allowances

Enter your company's State Tax ID and G/L Withholding Liability account here.

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	4300.00	249.00	4.750	0.00
2	4300.00	10750.00	453.00	6.750	4300.00
3	10750.00	125000.00	888.00	8.750	10750.00
4	125000.00	999999.00	10636.00	9.900	125000.00
5	0.00	0.00	0.00	0.000	0.00

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Married – under \$50,000 annual income or Single with more than 3 allowances

Setup State Tax Tables OR/M

Table ID: OR/M
 Description: Oregon-Married
 State Tax ID:
 <G/L Withholding>:

Unemployment
 Tax ID:
 Tax Rate:
 Tax Limit:
 <G/L Account>:

Standard Allowance
 Single: 5495
 Married: 5495

Federal Tax Credit Maximum: 8250
 Round Tax to Nearest \$:
 Low Income Exemption Limit: 0

Allowance per Dependent
 1st: 0
 2nd: 0
 3rd_up: 0

Tax Credit per Dependent
 1st: 249
 2nd: 249
 3rd_up: 249

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	8600.00	249.00	4.750	0.00
2	8600.00	21500.00	658.00	6.750	8600.00
3	21500.00	250000.00	1529.00	8.750	21500.00
4	250000.00	9999999.00	21274.00	9.900	250000.00
5	0.00	0.00	0.00	0.000	0.00

Save
Cancel

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Single – over \$50,000 annual, less than 3 allowances

*** Note – the Federal Tax Credit Maximum is reduced for these employees with a phase out. If your employee is salaried, the tables could be customized by employee to allow for the specific salary so the Federal Tax Credit is phased out correctly. If the employee is hourly, the wages vary by the amount of overtime, use the following table showing no federal tax credit maximum, or consult your accountant for the amount of Federal Tax Credit to use.

Enter your company's State Tax ID and G/L Withholding Liability account here.

Setup State Tax Tables OR-Shi

Table ID: OR-Shi
 Description: Oregon-Single High
 State Tax ID:
 <G/L Withholding>:

Standard Allowance
 Single: 2745
 Married: 2745

Allowance per Dependent
 1st: 0
 2nd: 0
 3rd_up: 0

Tax Credit per Dependent
 1st: 249
 2nd: 249
 3rd_up: 249

Unemployment
 Tax ID:
 Tax Rate:
 Tax Limit:
 <G/L Account>:

Federal Tax Credit Maximum: 0
 Round Tax to Nearest \$:
 Low Income Exemption Limit: 0

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	4300.00	249.00	4.750	0.00
2	4300.00	10750.00	453.00	6.750	4300.00
3	10750.00	125000.00	888.00	8.750	10750.00
4	125000.00	9999999.00	10636.00	9.900	125000.00
5	0.00	0.00	0.00	0.000	0.00

Save
Cancel

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Married – over \$50,000 annual income or Single with more than 3 allowances

*** Note – the Federal Tax Credit Maximum is reduced for these employees with a phase out. If your employee is salaried, the tables could be customized by employee to allow for the specific salary so the Federal Tax Credit is phased out correctly. If the employee is hourly, the wages vary by the amount of overtime, use the following table showing no federal tax credit maximum, or consult your accountant for the amount of Federal Tax Credit to use.

Enter your company's State Tax ID and G/L Withholding Liability account here.

Table ID: OR-Mhi
 Description: Oregon Married High
 State Tax ID: [Redacted]
 <G/L Withholding>: [Redacted]

Standard Allowance
 Single: 5495
 Married: 5495

Allowance per Dependent
 1st: 0
 2nd: 0
 3rd_up: 0

Tax Credit per Dependent
 1st: 249
 2nd: 249
 3rd_up: 249

Unemployment
 Tax ID: [Redacted]
 Tax Rate: [Redacted]
 Tax Limit: [Redacted]
 <G/L Account>: [Redacted]

Federal Tax Credit Maximum: 0
 Round Tax to Nearest \$:
 Low Income Exemption Limit: 0

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	8600.00	249.00	4.750	0.00
2	8600.00	21500.00	658.00	6.750	8600.00
3	21500.00	250000.00	1529.00	8.750	21500.00
4	250000.00	9999999.00	21274.00	9.900	250000.00
5	0.00	0.00	0.00	0.000	0.00

Save
 Cancel

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.