

Additional Information for Fitzgerald -

On her broker statement: Tax Exempt DIV included \$98 for CA bond

Tax Exempt INT included \$50 for CA bond

Presume that her Oregon before credits tax for 2024 was \$450 Add-ons

Additional Information for Hanson – Additional information for her W2 form:

She provided a statement from Ed's Upholstery, which indicated that the amount shown in Box 1 included \$2,500 of qualified overtime. She told you that her normal pay rate is \$15 per hour.

Presume that her Oregon before credits tax for 2024 was \$200

On her broker statement: Add Foreign taxes of \$28 \$189 of exempt INT was from CA