

-----Component Revenue Impacts-----

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Tax Year \$'s in Millions						
	2018	2019	2020	2021	2022	2023
Full disconnect from federal Pass Through Deduction	180	190	200	210	220	240
Limit Oregon Pass Through Rates to 250K (sole props excluded)		40	40	50	50	50
Limit Oregon Pass Through Rates to 250K <u>with</u> sole props		-30	-30	-30	-30	-30
Reduce Oregon's first two tax rates from 5% to 4% and 7% to 6%	-200	-210	-220	-230	-240	-260

-----Net Total Revenue Impacts-----

-----Net Total Impact on Revenue-----						
Tax Year \$'s in Millions						
	2018	2019	2020	2021	2022	2023
Full disconnect from federal Pass Through Deduction	180	190	200	210	220	240
Limit Oregon Pass Through Rates to 250K (sole props excluded)		230	240	260	270	290
Limit Oregon Pass Through Rates to 250K <u>with</u> sole props		200	210	230	240	260
Reduce Oregon's first two tax rates from 5% to 4% and 7% to 6%	-30	-10	-10	0	0	0

<b>NAICS Changes</b>	2018	2019	2020	2021	2022	2023
62 Health Care and Social Assistance		8	9	10	11	12
54 Professional, Scientific, and Technical Services		10	11	12	13	15

<b>Opportunity Grant Credit</b>	2018	2019	2020	2021	2022	2023
Tax credit auction, proceeds deposited in Opportunity Grant Fund (annual limit of \$14m)		-14	-14	-14	-14	-14

<b>Net Total Impact</b>	2018	2019	2020	2021	2022	2023
<b>Total</b>	-28	-5	1	5	10	14