

Preliminary Illustrative Example of Revenue Calculation - NOT FINAL

Federal GILTI Amount Including 50% Deduction	8 Billion
Full Federal GILTI Amount (no deduction)	16 Billion*
Now, Oregon's portion of that (Gross GILTI added back)	240 Million
Amount Oregon Taxes	?
If DRD of 80%	
If no DRD but allow 50% Federal GILTI Deduction	