

Overtime Worksheet ty2025

Fill out this worksheet if you worked any overtime hours in 2025 that may qualify for the Federal tax overtime deduction

Question

Does your form W-2 have an entry in Box 12 labeled TT or Box 14 which clearly defines it is FLSA overtime pay?

YES ☐

NO ☐

If YES, then we have all needed information to calculate your Federal tax deduction

If there is no Box 12 code TT entry or Box 14 for FLSA overtime pay

You will need to bring in documentation to determine the amount of overtime you were paid in 2025. This *might* be included in your year-end pay stub. If not, you should gather all of your pay stubs for 2025 or ask your employer for a report.

Note that generally only hours in excess of 40 hours per week will be considered federal overtime hours (FLSA). Only the overtime premium will be deducted (i.e., the “half” in time and a half).

We will review your records in an effort to help you estimate your Federal tax deduction.