

**OREGON  
PROFESSIONAL ATHLETIC TEAM  
ANNUAL RECONCILIATION TAX REPORT**

**2006**

<b>Department Use Only</b>
Date Received

Business Name and Address	Business Identification Number (BIN)
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- Please read the instructions on the back before completing this report.
- Do not send W-2s and 1099s. The Oregon Department of Revenue may request certain employers to file W-2 or 1099 forms at a later date to reconcile their account.

Employee Name	Social Security Number	Oregon Resident? Yes/No	Annual Wages	Number of Duty Days in Oregon	Number of Duty Days for the Year	Oregon Withholding
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Continue listing on back if necessary...

Total subject wages.....

**IMPORTANT: You must file this report with the Oregon Department of Revenue by April 15, 2007**

Under penalties for false swearing, I declare that I have examined this report, including any accompanying schedules and statements and to the best of my knowledge and belief it is true, correct, and complete.

Signature <b>X</b>	Date
Print Name	Telephone Number (       )

Employee Name	Social Security Number	Oregon Resident? Yes/No	Annual Wages	Number of Duty Days in Oregon	Number of Duty Days for the Year	Oregon Withholding
21						
22						
23						
34						
25						
26						
27						
28						
29						
30						

### INSTRUCTIONS

#### Filing requirements

All professional athletic teams that transact business in the state of Oregon are required to file Form PA, *Oregon Professional Athletic Team Annual Reconciliation Tax Report*. The 2006 form, which begins the reporting period on January 1, 2006 and ends December 31, 2006, is due on April 15, 2007.

All professional athletic teams who fail to file Form PA may be charged a penalty.

#### How to amend Form PA

To amend data on your Form PA, make a copy of the original Form PA. Then make the necessary changes on the copy. Write "Amended" at the top of the form. Send your amended form to the address below.

#### How to fill out Form PA

Write your business name, address, and Oregon business identification number (BIN) in the spaces shown.

In the columns provided, enter all members' and employees' names and Social Security numbers that were compensated \$50,000 or more in a tax year.

In the next column, indicate if the member or employee is an Oregon resident with a "Yes" or "No."

The 2006 tax year for reporting annual wages will include wages earned from January 1, 2006 through December 31, 2006.

List the number of duty days in Oregon for each member or employee.

List the number of duty days for each member or employee for the year.

In the last column, indicate the amount of Oregon state withholding for each employee or member for the year.

Indicate the total subject wages for all employees or members in the box.

If the provided amount of lines is insufficient to report all members and employees, please attach a separate sheet of paper listing the same information as requested on the form.

Sign and date your completed Form PA. Print your name and telephone number. Mail Form PA to:

**Oregon Department of Revenue  
PO Box 14260  
Salem OR 97309-5060**

#### Taxpayer assistance

**General tax information** ..... [www.oregon.gov/DOR](http://www.oregon.gov/DOR)  
Salem ..... 503-378-4988  
Toll-free from an Oregon prefix ..... 1-800-356-4222

#### Asistencia en español:

Salem ..... 503-945-8618  
Gratis de prefijo de Oregon.....1-800-356-4222

#### TTY (hearing or speech impaired; machine only):

Salem ..... 503-945-8617  
Toll-free from an Oregon prefix.....1-800-886-7204

**Americans with Disabilities Act (ADA):** Call one of the help numbers for information in alternative formats.