

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

2007

| |
|----------------------------|
| Department Use Only |
| Date received |

| | |
|---------------------------|--------------------------------------|
| Business name and address | Business identification number (BIN) |
|---------------------------|--------------------------------------|

- 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 |
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Continue listing on back if necessary...

Total subject wages.....

IMPORTANT: You must file this report with the Oregon Department of Revenue by April 15, 2008

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 X | 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 |
|---------------|------------------------|-------------------------|--------------|-------------------------------|----------------------------------|--------------------|
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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 2007 form, which begins the reporting period on January 1, 2007 and ends December 31, 2007, is due on April 15, 2008.

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

How to amend Form PA

To amend your Form PA, make a copy of the original Form PA. Make the necessary changes on the copy. Write "Amended" at the top of the form and send it to the address listed on this form.

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 received compensation of \$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 2007 tax year for reporting annual wages will include wages earned from January 1, 2007 through December 31, 2007.

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 member or employee for the year.

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

If the number of lines provided is insufficient to report all members and employees, 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
 Salem 503-378-4988
 Toll-free from an Oregon prefix 1-800-356-4222

Asistencia en español:

Salem 503-378-4988
 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.