Form OR-STT-V

Oregon Statewide Transit Tax Quarterly Payment Voucher and Instructions

General information

The new statewide transit tax—part of House Bill (HB) 2017 from the 2017 Legislative Session—takes effect on July 1, 2018. HB 2017 requires all employers to withhold, report, and remit one-tenth of one percent (0.001) of wages paid to their employees to the Department of Revenue. Employees include Oregon residents and nonresidents who perform services in Oregon.

Use this voucher to send the following payments:

- Tax due for an **original** statewide transit tax return.
- **Estimated** statewide transit tax payments.
- Tax due for an **amended** statewide transit tax return filed for any tax period.
- Tax due for OR-WR, annual reconciliation.

Don't use this voucher if a statewide transit tax payment is being sent electronically.

Required for accurate processing

- Fill in the appropriate tax quarter and tax year.
- Enter your business identification number (BIN) and federal employer identification number (FEIN).
- Check one of the payment types that describe your statewide transit tax payment.

Submit voucher with payment

Make check payable to **Oregon Department of Revenue.** Mail the completed voucher with payment on or before the payment due date to: Oregon Department of Revenue, PO Box 14800, Salem OR 97309-0920. Do not staple payment to voucher. To ensure proper credit to your account, write the filer's name, FEIN, BIN, and appropriate tax period on your check. For annual filers (agricultural employers or Form OA domestic filers), enter a 4 in the quarter box regardless of the quarter in which payroll was paid to employees. For quarterly filers, enter 1, 2, 3, or 4 to indicate the tax quarter in the quarter box.

Due date

For annual filers (agricultural employers or Form OA domestic filers), the statewide transit tax payment is due on the last day of the month following the end of the tax year (January 31).

Otherwise, the statewide transit tax payment is due quarterly on or before the last day of the month following the end of the tax quarter. If the due date falls on a weekend or holiday, payment is due no later than the next business day.

Quarterly statewide transit tax due dates for 2018: 3rd quarter 2018: October 31, 2018
4th quarter 2018: January 31, 2019

Visit www.oregon.gov/dor/forms to print more vouchers.

Form OR-STT-V, Oregon Statewide Transit Tax Payment Voucher

Office use only

Clear form

Quarter: _____

Year: _____

● **BIN:** _____

● **FEIN:** _____

● **Payment type** (check only one):

☐ Original return ☐ Amended return

☐ OR-WR annual reconciliation

Business name		
Physical site address		
City	State	ZIP code

Enter payment amount

$.