



2011 PLAIN PAPER SPECIFICATIONS

EMPLOYEE DETAIL REPORT (132 DOMESTIC)

To meet the Employee Detail Report (Form 132 Domestic) format requirements, data must be printed on plain, white 20# bond paper. Do not print any headings, columns, or instructions unless you find them in the specifications below. The print must be clear, black, and distinct. Use a 12 point Courier font. The objective is to create a clear, easily readable entry for our Optical Character Reader (OCR) machine. Testing has shown that reports are read much more accurately if prepared using capital letters rather than changing cases or using lower case. Use CAPITAL LETTERS ONLY.

To verify data is in the correct position, place your printout under a drop out red form. All data should be in the exact order, position, and spacing as found on the Form 132 Domestic.

Line spacing is exactly six vertical lines per inch and column spacing is ten horizontal character positions per inch. For alignment purposes, the top of the page is the top of print line 1; the bottom of the form is the print line 66; the left edge is the left side of the print position 1; and the right edge is the right side of print position 85. Beginning with this alignment, space the Employee Detail Report according to the following specifications:

<u>Item</u>	<u>Line Spacing</u>	<u>Column Positions</u>	<u>Print Formats</u>
Form Title	3	32 – 55	FORM 132 DOMESTIC – 2011
Form Code	4	77 – 81	33333
Business Name	5, 6	4 – 33	Left Justify
Business Identification Number (BIN)	6	61 – 69	NNNNNNN-N Left Zero Fill
Quarter/Year	6	77 – 80	N/NN One Form for Each Quarter
Total Subject Wages	8	26 – 38	NNNNNNNNNN.NN Page Total
Social Security Number	12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50	22 – 32	NNN-NN-NNNN
First Initial	12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50	39	FIRST INITIAL
Employee Last Name	12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50	43 – 60	LAST NAME
Whole Hours Worked	12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50	63 – 65	NNN
Total Subject Wages	12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50	69 – 79	NNNNNNNN.NN Right Justify; Left Space Fill
Page Total	52	67 – 79	NNNNNNNNNN.NN Right Justify; Left Space Fill



2011 PLAIN PAPER SPECIFICATIONS

OREGON ANNUAL TAX REPORT (FORM OA DOMESTIC)

To meet the Oregon Annual Tax Report (Form OA Domestic) format requirements, data must be printed on plain, white 20# bond paper. Do not print any headings, columns, or instructions unless you find them in the specifications below. The print must be clear, black, and distinct. Use a 12 point Courier font. The objective is to create a clear, easily readable entry for our Optical Character Reader (OCR) machine. Testing has shown that reports are read much more accurately if prepared using capital letters rather than changing cases or using lower case. Use CAPITAL LETTERS ONLY.

To verify data is in the correct position, place your printout under a drop out red form. All data should be in the exact order, position, and spacing as found on the Form OA Domestic.

Line spacing is exactly six vertical lines per inch and column spacing is ten horizontal character positions per inch. For alignment purposes, the top of the page is the top of print line 1; the bottom of the form is the print line 66; the left edge is the left side of the print position 1; and the right edge is the right side of print position 85. Beginning with this alignment, space the Oregon Annual Tax Report according to the following specifications:

<u>Item</u>	<u>Line Spacing</u>	<u>Column Positions</u>	<u>Print Formats</u>
Form Title	3	32 – 54	FORM OA DOMESTIC – 2011
Business Name	4 – 9	4 – 33	Left Justify
Form Code	4	77 – 81	11111
Business Identification Number (BIN)	6	61 – 69	NNNNNNN-N Left Zero Fill
Quarter/Year	6	77 – 80	4/NN
Return Due By	8	63 – 78	December 31,YYYY
Federal EIN	10	12 – 21	NN-NNNNNNN
No. of Covered Workers (1 st Month of Quarter)	16	23 – 28	NNNNNN
No. of Covered Workers (2 nd Month of Quarter)	16	38 – 43	NNNNNN
No. of Covered Workers (3 rd Month of Quarter)	16	53 – 58	NNNNNN
No. of Covered Workers Total (1 st + 2 nd + 3 rd)	16	68 – 73	NNNNNN
Subject Wages	22	23 – 35	Unemployment Insurance (UI)
Subject Wages	22	38 – 50	State Withholding
Wages over \$32,300 Per employee per year	24	23 – 35	UI only
Taxable Wages	26	23 – 35	UI only



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OREGON ANNUAL TAX REPORT (FORM OA DOMESTIC) – cont.

<u>Item</u>	<u>Line Spacing</u>	<u>Column Positions</u>	<u>Print Formats</u>
UI Tax Rate	28	23 – 27	.NNNN UI Tax Rate Assigned – Call 503-947-1488 if subject to UI tax and rate has not been received.
Tax	30	23 – 35	UI Tax
Tax	30	38 – 50	Withholding Tax
Tax Already Paid	32	23 – 35	UI Tax Already Paid
Tax Already Paid	32	38 – 50	Withholding Tax Already Paid
UI Penalty and Interest	34	23 – 35	If Applicable (see instructions)
Total Tax Due	36	23 – 35	Total UI Tax Due
Total Tax Due	36	38 – 50	Total Withholding Due
Total Payment Due	40	68 – 80	NNNNNNNN.NN Right Justify
Workers' Benefit Fund (WBF) Assessment No. of Whole Hours Worked	42	30 – 35	NNNN Right Justify
WBF Assessment Rate	44	23 – 27	.028 (for 2011)
WBF Assessment	46	23 – 35	Total WBF Assessment Due
WBF Assessment Already Paid	48	23 – 35	Assessment Paid this Quarter
Special Payroll Tax Offset	48	68 – 80 *	NNNNNNNN.NN Right Justify
Applied to UI Trust Fund	49	68 – 80 *	NNNNNNNN.NN Right Justify
Total WBF Assessment Due	50	23 – 35	Assessment Remaining to be Paid
1 st Month Withholding Tax	58	23 – 35	NNNNNNNN.NN
2 nd Month Withholding Tax	58	38 – 50	NNNNNNNN.NN
3 rd Month Withholding Tax	58	53 – 65	NNNNNNNN.NN
Total Withholding Tax	58	68 – 80	NNNNNNNN.NN Right Justify

* Optional



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OREGON ANNUAL TAX REPORT (FORM OA DOMESTIC) – cont.

<u>Item</u>	<u>Line Spacing</u>	<u>Column Positions</u>	<u>Print Formats</u>
Prepared By	62	4 – 48	AAAAAAAAAAAAAAAAAAAAAAAAA
Date	62	51 – 58	MM-DD-YY
Preparer Telephone Number	62	61 – 80	NNN-NNN-NNNN x NNNNN