

Form OR-STT-A

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(Rev. 09-21-20 ver. 02)

Oregon Department of Revenue



Office use only
Date received

Oregon Annual Statewide Transit Tax Withholding Return

Submit original form—do not submit photocopy

For tax year:

Business name	BIN	FEIN	
Street address (not a PO Box)	City	State	ZIP code

Check if this is an amended return.

Check if address or name have changed.

Payroll information

If you had **no payroll**, write 0 on lines 1, 2, 3, and 4. Sign form and file by the due date.

1. Fill in Oregon gross payroll paid for the calendar year. Include total wages, salaries, commissions, bonuses, fees, etc.	1.	<input type="text"/>	.
2. Enter total Oregon statewide transit tax withheld.....	2.	<input type="text"/>	.
3. Enter total Oregon statewide transit tax paid this year.....	3.	<input type="text"/>	.
4. Amount due: If line 3 is less than line 2, enter the difference on line 4. Include payment and payment coupon with this return.....	4.	<input type="text"/>	.
5. Credit: If line 3 is more than line 2, enter the difference on line 5.....	5.	<input type="text"/>	.

Note: In addition to this form, be sure to file Form OR-WR, *Oregon Withholding Tax Annual Reconciliation Report*, by the last day of January following the year being filed. If you cease doing business during the tax year, the Form OR-WR must be filed within 30 days of termination of business. For more information, call the Oregon Department of Revenue, 503-945-8091.

Declaration

I declare under penalties for false swearing [Oregon Revised Statute 305.990(4)] that I have examined this document and to the best of my knowledge it is true, correct, and complete.

Signature	Date		
<input checked="" type="checkbox"/>	/ /		
Signature of preparer other than taxpayer	License number	Phone	
<input checked="" type="checkbox"/>		() -	
Address of preparer	City	State	ZIP code

Pay online: revenueonline.dor.oregon.gov or

Make check or money order payable to:
Oregon Department of Revenue

Mail return with voucher, and check or money order to:
Oregon Department of Revenue
PO Box 14800, Salem OR 97309-0920