

# 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 Form 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. **Annual filers (agricultural employers and Form OR-WR):** Enter a 4 in the quarter box regardless of the quarter in which payroll was paid to employees. **Quarterly filers:** Enter 1, 2, 3, or 4 to indicate the tax quarter in the quarter box.
- Enter your business identification number (BIN).
- 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, BIN, and appropriate tax period on your check.

### Due date

For annual filers (agricultural employers and Form OR-WR), 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 2019: 1st quarter 2019: April 30, 2019      3rd quarter 2019: October 31, 2019  
2nd quarter 2019: July 31, 2019      4th quarter 2019: January 31, 2020

Cut on dashed line below to detach voucher. Visit [www.oregon.gov/dor/forms](http://www.oregon.gov/dor/forms) to print more vouchers.

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

Quarter:   
Year:   
• **BIN:**

Office use only
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### • Payment type (check only one):

- Original return
- Estimated payment
- Amended return
- OR-WR annual reconciliation



Business name		
Physical site address		
City	State	ZIP code

Enter payment amount

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