Purpose

Use Form OR-19-V to mail nonresident pass-through entity owner payments to the department. See Publication OR-19 for more information.

Payment information

Make your check or money order payable to the Oregon Department of Revenue. Write your daytime phone number, federal employer identification number (FEIN) of the entity, the tax year, and “Oregon Form OR-19” on your payment. Don’t mail cash.

Mailing address. Mail your check, money order, or cashier’s check with Form OR-19-V to:

   Oregon Department of Revenue
   PO Box 14950
   Salem OR 97309-0950

Form OR-19-V instructions

Tax year. Enter the month, day, and year for the beginning and end date of the tax year you are submitting the payment for. For most filers this will be January 1 through December 31 of the tax year. Example: For tax year 2021, enter:


Taxpayer information. Completely fill out the information on the form. If the entity’s address has changed, complete a Change of Address/Name form and mail it to us. The address will not be updated using information on Form OR-19-V. Enter the phone number where the contact person may be reached.

FEIN. Enter the federal employer identification number of the entity whose payment this is on behalf of.

Note. If you are viewing this form electronically and you see a solid box instead of letters or numbers, adjust the view size to 100 percent and press the tab key to move through the fields.

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

Do you have questions or need help?

www.oregon.gov/dor
503-378-4988 or 800-356-4222
questions.dor@Oregon.gov

Contact us for ADA accommodations or assistance in other languages.