

Form OR-STT-A, Oregon Annual Statewide Transit Tax Withholding Return, Instructions

General information

Employers who file an *Oregon Agricultural Annual Withholding Tax Return* (Form WA) to report withholding of income taxes of employees must do the same for statewide transit taxes.

Employers must report statewide transit tax withholding using Form OR-STT-A.

Don't use Form WA to report statewide transit taxes. You must file Form OR-STT-A even if there was no payroll during the reporting period. To amend Form OR-STT-A, make your changes and check the "amended" box at the top of the return. Send your amended return to the address listed.

How to fill out Form OR-STT-A

Write the tax year, your business name, Oregon business identification number (BIN), federal employer identification number (FEIN), and mailing address in the appropriate boxes. Use the following instructions for each line.

Subject wages. Enter the total wages subject to the statewide transit tax (wages, salaries, commissions, bonuses, fees, etc.) for this year. If you had no payroll during this tax year, enter 0.

Statewide transit tax. Enter total Oregon statewide transit tax withheld. If you had no payroll during this quarter, enter 0. Only numerical information provided on this return

will be considered a filed return for statewide transit tax purposes.

The tax preparer needs to sign Form OR-STT-A on the signature line and include a phone number and the date they filled out the return. A signature is required even if you file a 0 return.

Due date

The filing of this return and payment of tax are due on the last day of the month following the end of the calendar year (January 31).

Mail the completed return, the Statewide Transit Tax Employee Detail Report (Form OR-STT-2), and Oregon Annual Statewide Transit Tax Voucher (Form OR-STT-V) with payment on or before the appropriate due date to:

Oregon Department of Revenue
PO Box 14800
Salem OR 97309-0920

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.0 0.