

Form OR-STT-A

Page 1 of 1, 150-206-001 (Rev. 08-15-19 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, 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.
2. Enter total Oregon statewide transit tax withheld.
3. Enter total Oregon statewide transit tax paid this year.
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.
5. Credit: If line 3 is more than line 2, enter the difference on line 5.

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.

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, Signature of preparer other than taxpayer, License number, Phone, 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

2019 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 the *Oregon Annual Statewide Transit Tax Return* (Form OR-STT-A).

Please do not use the *Oregon Agricultural Annual Withholding Tax Return* (Form WA) to report statewide transit taxes. You must file the annual statewide transit tax return even if there was no payroll during the reporting period. To amend data on the *Oregon Annual Statewide Transit Tax Return*, make any necessary changes on the return and check the box identified as "amended" at the top half of the return. Send your amended return to the address identified on the return.

How to fill out the *Oregon Annual Statewide Transit Tax Return*

Write your business name, mailing address, Oregon business identification number (BIN), and federal employer identification number (FEIN); and indicate the tax year in the appropriate box. Follow the instructions below 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 the *Oregon Annual Statewide Transit Tax Return* 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 payment voucher 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.