

**OREGON AGRICULTURAL ANNUAL WITHHOLDING TAX RETURN**  
For 1996 and Subsequent Tax Years

Year

Agricultural employers who qualify to file annually may use this form. Use your federal Form 943 and your Oregon withholding tax records to complete this information. **REMEMBER** — the due dates for paying your Oregon withholding taxes are the same as the due dates for making your federal deposits.

**Revenue Use Only**  
Date Received

THIS RETURN IS DUE BY

Business name and address

**NO PAYROLL:** If you had no payroll write -0- in Box 1 and Box 2. Sign Form WA and file by the due date.

Business ID Number

- BOX 1** Fill in Oregon gross payroll for the calendar year. Include total wages, salaries, commissions, bonuses, fees, etc.
- BOX 2** Enter total Oregon tax withheld from employees pay this year (from Sections A and B).
- BOX 3** Enter total Oregon tax paid this year.
- BOX 4** AMOUNT DUE—If Box 3 is less than Box 2, enter difference in Box 4. Include payment and payment coupon (**Form OTC**) with this return.
- BOX 5** CREDIT—If Box 3 is more than Box 2, enter difference in Box 5.

<b>1</b>	Fill in Oregon gross payroll paid	<input type="text"/>	<input type="text"/>
<b>2</b>	Total Oregon tax withheld	<input type="text"/>	<input type="text"/>
<b>3</b>	Total Oregon tax paid	<input type="text"/>	<input type="text"/>
<b>4</b>	AMOUNT DUE	<input type="text"/>	<input type="text"/>
<b>5</b>	CREDIT	<input type="text"/>	<input type="text"/>

**Section A:** Complete if you are a monthly depositor. Enter Oregon tax liability in column next to the month liability was incurred.

Deposit Period Ending	Tax Liability for Month	Deposit Period Ending	Tax Liability for Month	Deposit Period Ending	Tax Liability for Month
<b>A</b> January 31 .....	<input type="text"/>	<b>F</b> June 30 .....	<input type="text"/>	<b>K</b> November 30 .....	<input type="text"/>
<b>B</b> February 28 .....	<input type="text"/>	<b>G</b> July 31 .....	<input type="text"/>	<b>L</b> December 31 .....	<input type="text"/>
<b>C</b> March 31 .....	<input type="text"/>	<b>H</b> August 31 .....	<input type="text"/>	<b>Total for year</b> .....	<input type="text"/>
<b>D</b> April 30 .....	<input type="text"/>	<b>I</b> September 30 .....	<input type="text"/>	(Enter here and in Box 2 above)	<input type="text"/>
<b>E</b> May 31 .....	<input type="text"/>	<b>J</b> October 31 .....	<input type="text"/>		<input type="text"/>

**Section B:** You must complete this section if you are required to deposit on a semiweekly basis, or if your federal tax liability on any day is \$100,000 or more. Enter Oregon tax liability here, not deposits.

A. Daily Tax Liability – January				B. Daily Tax Liability – February				C. Daily Tax Liability – March			
1	<input type="text"/>	<input type="text"/>	16	1	<input type="text"/>	<input type="text"/>	16	1	<input type="text"/>	<input type="text"/>	16
2	<input type="text"/>	<input type="text"/>	17	2	<input type="text"/>	<input type="text"/>	17	2	<input type="text"/>	<input type="text"/>	17
3	<input type="text"/>	<input type="text"/>	18	3	<input type="text"/>	<input type="text"/>	18	3	<input type="text"/>	<input type="text"/>	18
4	<input type="text"/>	<input type="text"/>	19	4	<input type="text"/>	<input type="text"/>	19	4	<input type="text"/>	<input type="text"/>	19
5	<input type="text"/>	<input type="text"/>	20	5	<input type="text"/>	<input type="text"/>	20	5	<input type="text"/>	<input type="text"/>	20
6	<input type="text"/>	<input type="text"/>	21	6	<input type="text"/>	<input type="text"/>	21	6	<input type="text"/>	<input type="text"/>	21
7	<input type="text"/>	<input type="text"/>	22	7	<input type="text"/>	<input type="text"/>	22	7	<input type="text"/>	<input type="text"/>	22
8	<input type="text"/>	<input type="text"/>	23	8	<input type="text"/>	<input type="text"/>	23	8	<input type="text"/>	<input type="text"/>	23
9	<input type="text"/>	<input type="text"/>	24	9	<input type="text"/>	<input type="text"/>	24	9	<input type="text"/>	<input type="text"/>	24
10	<input type="text"/>	<input type="text"/>	25	10	<input type="text"/>	<input type="text"/>	25	10	<input type="text"/>	<input type="text"/>	25
11	<input type="text"/>	<input type="text"/>	26	11	<input type="text"/>	<input type="text"/>	26	11	<input type="text"/>	<input type="text"/>	26
12	<input type="text"/>	<input type="text"/>	27	12	<input type="text"/>	<input type="text"/>	27	12	<input type="text"/>	<input type="text"/>	27
13	<input type="text"/>	<input type="text"/>	28	13	<input type="text"/>	<input type="text"/>	28	13	<input type="text"/>	<input type="text"/>	28
14	<input type="text"/>	<input type="text"/>	29	14	<input type="text"/>	<input type="text"/>	29	14	<input type="text"/>	<input type="text"/>	29
15	<input type="text"/>	<input type="text"/>	30	15	<input type="text"/>	<input type="text"/>	30	15	<input type="text"/>	<input type="text"/>	30
	<input type="text"/>	<input type="text"/>	31		<input type="text"/>	<input type="text"/>	31		<input type="text"/>	<input type="text"/>	31
Total Liability for Month A → <input type="text"/>				Total Liability for Month B → <input type="text"/>				Total Liability for Month C → <input type="text"/>			
<b>1. Total for Quarter</b> (Add lines A, B, and C) ..... → <input type="text"/>											

D. Daily Tax Liability – April				E. Daily Tax Liability – May				F. Daily Tax Liability – June						
1			16				16				16			
2			17				17				17			
3			18				18				18			
4			19				19				19			
5			20				20				20			
6			21				21				21			
7			22				22				22			
8			23				23				23			
9			24				24				24			
10			25				25				25			
11			26				26				26			
12			27				27				27			
13			28				28				28			
14			29				29				29			
15			30				30				30			
			31				31				31			
Total Liability for Month D ->				Total Liability for Month E ->				Total Liability for Month F ->						
<b>2. Total for Quarter</b> (Add lines D, E, and F).....->														
G. Daily Tax Liability – July				H. Daily Tax Liability – August				I. Daily Tax Liability – September						
1			16				16				16			
2			17				17				17			
3			18				18				18			
4			19				19				19			
5			20				20				20			
6			21				21				21			
7			22				22				22			
8			23				23				23			
9			24				24				24			
10			25				25				25			
11			26				26				26			
12			27				27				27			
13			28				28				28			
14			29				29				29			
15			30				30				30			
			31				31				31			
Total Liability for Month G ->				Total Liability for Month H ->				Total Liability for Month I ->						
<b>3. Total for Quarter</b> (Add lines G, H, and I).....->														
J. Daily Tax Liability – October				K. Daily Tax Liability – November				L. Daily Tax Liability – December						
1			16				16				16			
2			17				17				17			
3			18				18				18			
4			19				19				19			
5			20				20				20			
6			21				21				21			
7			22				22				22			
8			23				23				23			
9			24				24				24			
10			25				25				25			
11			26				26				26			
12			27				27				27			
13			28				28				28			
14			29				29				29			
15			30				30				30			
			31				31				31			
Total Liability for Month J ->				Total Liability for Month K ->				Total Liability for Month L ->						
<b>4. Total for Quarter</b> (Add lines J, K, and L).....->														
<b>5. TOTAL FOR YEAR</b> (Add lines 1, 2, 3 and 4) (enter here and in Box 2 on the front).....->														

In addition to Form WA, file Form WR, Oregon Withholding Tax Annual Reconciliation Report.  
For more information, call us at 503-945-8091.

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

<b>SIGN</b>	This report is true, correct, and is filed under penalty of false swearing.	Date	Phone
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