

Where can I find iWire?

For iWire information and a link to the iWire application, go to www.oregon.gov/dor/business and click the “iWire (W-2s and 1099s)” link in the “Resources” section.

You will find:

- Instructions on how to file your returns through iWire.
- Links to the administrative rules and Oregon statutes regarding electronic filing requirements.
- A link to our FAQ document.
- Our contact information.

How do I file?

- From the iWire main page, press the button that says “Take Me To iWire.”
- Select the “File W-2s and 1099s using iWire” link under the “Quick Links” section.
- Select your filing option, provide the information requested, and follow the on-screen directions to complete your iWire submission.

I’m having an issue when I’m trying to file. Where can I get help?

Every page on an iWire submission has a link on the right hand side that says, “Having trouble? Click here for assistance.”

Each link will take you to a document with help information specific to the tasks on that page.

Contact us

iWire help line: (503) 945-8127

Monday–Friday

iWire email: iwire.dor@oregon.gov

Visit us online:

www.oregon.gov/dor/business

Before contacting the iWire team for assistance, please review the frequently

asked questions in this brochure and on our website. There are also links to troubleshooting guidance and other general technical information on our website at:

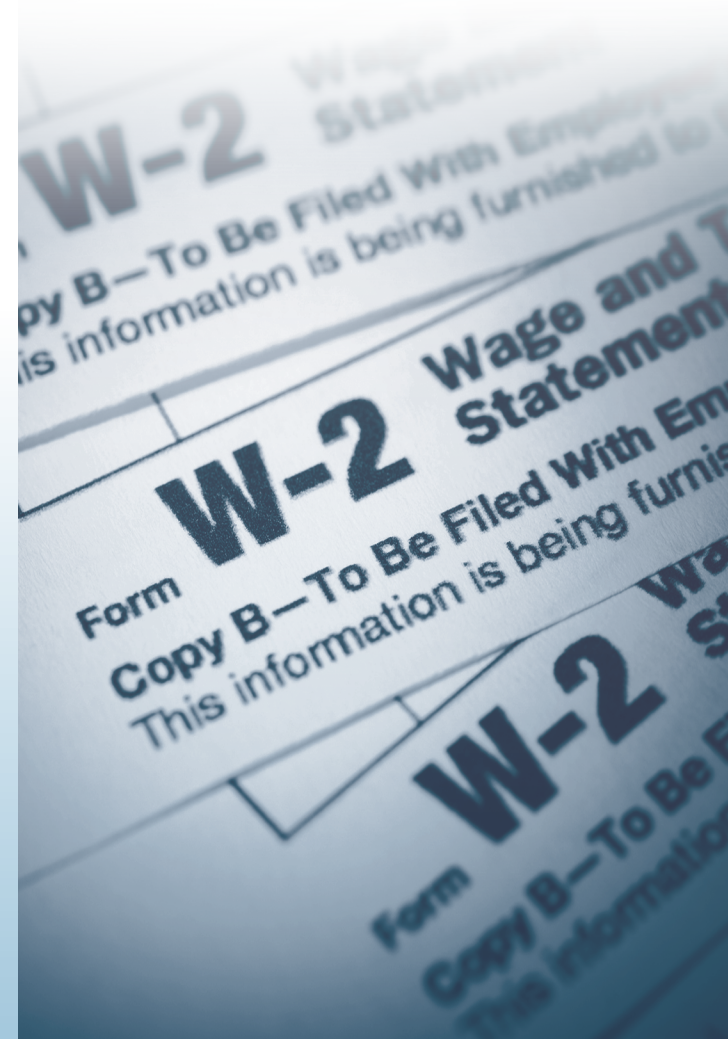
www.oregon.gov/dor/business

Click on the “iWire (W-2s and 1099s)” link.



iWire

**A guide to
filing information returns with the
Oregon Department of Revenue**





What is iWire?

iWire is Oregon's Wage Information Return e-Service, and it's how you e-file information returns with the state of Oregon.

What are "information returns"?

Information returns are year-end forms issued by employers to employees or by payers to contractors. Here's a list of year-end forms that must be filed with the Oregon Department of Revenue:

- W-2
- W-2G
- 1099-G
- 1099-MISC
- 1099-R

You must file information returns if you issue one or more of any of the information returns shown above to a recipient, winner, or payer with an Oregon address.

When is the deadline to file?

W-2s and 1099s where miscellaneous income is reported (Box 7) are due on January 31. All others are due on March 31. Oregon's laws require that our deadlines mirror similar federal deadlines.

Frequently asked questions

When did this requirement start?

Oregon instituted this filing requirement in 2009. Over several years, the threshold for which information returns must be filed electronically has gradually decreased. As of tax year 2017, all information returns must be filed.

What if I only have one or two information returns?

Do I really have to file?

There's no longer a threshold for employers or individuals who issue W-2s or 1099s. Any number of these information returns that are issued to employees or payees must be filed with the state of Oregon through iWire.

What if I don't file?

If a business unknowingly fails to file or files incomplete or incorrect returns, there's a penalty of \$50 per return, with a maximum penalty of \$2,500 per year.

If a business knowingly fails to file or knowingly files incomplete, incorrect, or misleading returns, there's a penalty of \$250 per return, with a maximum of \$25,000 per year.

I have a large number of returns. What is the best way to file them?

You can upload a bulk text (.txt) file that contains all of your return information through iWire. These files must be exported from software that supports this feature. If your software doesn't have this capability, contact your software provider for assistance.

I only need to file a small number of information returns. What is the easiest upload method?

For a small number of returns, you'll want to manually enter them into iWire.

I submitted my returns to the IRS and the SSA by uploading the bulk text (.txt) file. Does Oregon accept this file?

iWire uses the same file specifications and format as the IRS and the SSA. However, you'll need to modify your file to include state wage and employer information, which the IRS and SSA don't require. If you need help with this, please contact your software provider.

For more FAQ and information,
please visit us at:
www.oregon.gov/dor/business
Click on the "iWire (W-2s and 1099s)" link.