New & Noteworthy

How to fill out Form OR-OTC-V

- Write numbers clearly using plain, simple numbers.
- Use blue or black ink only.
- Don’t staple, clip, or tape your check and coupon together.
- If you have more than one payment for the same program and quarter, use one coupon.

1. Verify BIN, quarter, and year are correct.
2. Enter your payment(s) in the correct box(es).
3. Total all boxes above and put amount in bottom box.

Frequently asked questions

What if I don’t have a coupon or my coupon is wrong?
You may download a coupon at www.oregon.gov/dor, call 503-945-8091; or send a sheet of paper with your payment that includes the business name, BIN, payment, amount, quarter, year, and how to apply the payment (withholding, unemployment, etc). Mail to: Oregon Department of Revenue, PO Box 14800, Salem OR 97309. Don’t use old coupons or someone else’s coupons.

How do I report a credit on the OTC?
Don’t include it on the coupon. Send a written request to the agency that administers the credit. Include the program, quarter, and year where the credit is located, then explain how you want to use the credit.

Do I need to send a coupon if I don’t need to make a deposit?
No.

Why didn’t I get coupons?
Usually, it’s because we don’t have your correct mailing address, you haven’t registered your business with the state, or you signed up for electronic funds transfer (EFT). If none of these reasons apply to you, call 503-945-8091.

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.