

# Oregon Schedule B



Business Name

State Withholding Tax

SCHDB0121

Business Identification Number

Qtr./Yr.

A. Daily Oregon Withholding Tax Liability – First Month of the Quarter

1	8	15	22	29
2	9	16	23	30
3	10	17	24	31
4	11	18	25	
5	12	19	26	
6	13	20	27	
7	14	21	28	

A. Total tax liability for the first month of the quarter quarter

A

B. Daily Oregon Withholding Tax Liability – Second Month of the Quarter

1	8	15	22	29
2	9	16	23	30
3	10	17	24	31
4	11	18	25	
5	12	19	26	
6	13	20	27	
7	14	21	28	

B. Total tax liability for the second month of the quarter

B

C. Daily Oregon Withholding Tax Liability – Third Month of the Quarter

1	8	15	22	29
2	9	16	23	30
3	10	17	24	31
4	11	18	25	
5	12	19	26	
6	13	20	27	
7	14	21	28	

C. Total tax liability for the third month of the quarter

C

D. Total for the quarter (Add boxes A, B, and C). Enter this amount in box 5B on Form OQ

D

Complete this form if you must deposit on a semi-weekly  
or one-banking day basis