

2018 Form OR-STT-1

Page 1 of 1, 150-206-003 (Rev. 06-18) Oregon Department of Revenue



Office use only	
Date received	
Payment received	

Oregon Quarterly Statewide Transit Tax Withholding Return

Submit original form—do not submit photocopy

Check the box for the quarter in which the statewide transit tax was withheld:

Quarter 1: January 2, 2018–March 31, 2018. Return and payment are due by April 30, 2018.

Quarter 2: April 1, 2018–June 30, 2018. Return and payment are due by July 31, 2018.

Quarter 3: July 1, 2018–September 30, 2018. Return and payment are due by October 31, 2018.

Quarter 4: October 1, 2018–December 31, 2018. Return and payment are due by January 31, 2019.

Federal employer identification number (FEIN) -	Business identification number (BIN) -
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Check if this is an amended return.

Check if address or name have changed.

Please print.

Business name _____

Mailing address	City	State	ZIP code
Physical address (required)	City	State	ZIP code
County	Business phone () -		

Contact person

Name	Title
Daytime phone () -	Fax number () -
Email	Web address

Monthly summary of statewide transit tax withholding liability. Enter amount of statewide transit tax withheld by month.

<i>First month</i>	<i>Second month</i>	<i>Third month</i>	Total (must equal "Quarterly tax" below)
_____	_____	_____	_____

Place a -0- in the "subject wages" box if the employer is subject to the tax but there was not payroll this quarter.

1. Subject wages	1.	_____
2. Tax rate	2.	0.001
3. Quarterly tax	3.	_____
4. Less: Oregon tax pre-paid this quarter	4.	_____
5. Total tax due	5.	_____

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 X	Date / /	Phone () -
Print name signed above	Title	

2018 Oregon Quarterly Statewide Transit Tax Withholding Return Instructions

General information

Employers who file an *Oregon Quarterly Tax Report* return (Form OQ) to report withholding of income taxes of employees or payees must do the same for statewide transit taxes. Employers must report statewide transit tax withholding using the *Oregon Quarterly Statewide Transit Tax Return*. **Please do not use the *Oregon Quarterly Tax Report (Form OQ)* to report statewide transit taxes.** You must file the quarterly statewide transit tax return even if there was no payroll during the reporting period.

To amend data on the *Oregon Quarterly 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 Quarterly 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 by checking the appropriate box in the spaces shown. 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 quarter. If you had no payroll during this tax quarter, enter -0-.

Quarterly tax. Enter total Oregon statewide transit tax withheld by multiplying subject wages by the tax rate. 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.

Oregon tax prepaid this quarter. Enter the amount of statewide transit tax prepaid this quarter. Include any statewide transit tax credits used.

Total tax due. Enter quarterly tax minus tax prepaid for this quarter. If the amount is less than zero, enter -0-.

Signature

The tax preparer needs to sign the *Oregon Quarterly Statewide Transit Tax Return* on the signature line and include a telephone number and the date they filled out the return. A signature is required even if you file a -0- return.

Program would like to add the following information in the form instructions for the STT quarterly 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 quarter:

- 3rd quarter—October 31
- 4th quarter—January 31
- 1st quarter—April 30
- 2nd quarter—July 31

Mail the completed return 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.