

# Form OA Domestic

## Oregon Annual Tax Report



6526010123

Date received

For more detailed instructions, see the Oregon Domestic Combined Payroll Tax Report at [www.oregon.gov/dor](http://www.oregon.gov/dor).  
Make sure to enter the amount you paid for each tax in the appropriate box. **Complete both sides of this form.**

To make a payment:

- Use electronic funds transfer (EFT) on Revenue Online at [www.oregon.gov/dor](http://www.oregon.gov/dor); or
- **Complete Form OR-OTC-V and mail with your check**, payable to Oregon Department of Revenue, to:  
Oregon Department of Revenue  
PO Box 14800  
Salem OR 97309-0920

Business name

Federal employer identification number (FEIN)

Business identification number (BIN)

Quarter/Year (Q/YY)

 / 

### State Income Tax Withholding

- |   |    |   |
|---|----|---|
| 1. <b>Subject wages.</b> Enter 0 if there was no payroll, but you were still subject to withholding ..... | 1. | <input style="width: 100%; height: 22px;" type="text"/> |
| 2. <b>Total tax amount.</b> You must enter the tax amount for the year.....                               | 2. | <input style="width: 100%; height: 22px;" type="text"/> |
| 3. <b>Tax pre-paid this year</b> .....  | 3. | <input style="width: 100%; height: 22px;" type="text"/> |
| 4. <b>Total due.</b> Line 2 minus line 3.....   | 4. | <input style="width: 100%; height: 22px;" type="text"/> |

5. Report the number of workers covered for Unemployment Insurance (UI) who worked during or received pay for the period (see instructions).

5a. <b>October</b>	5b. <b>November</b>	5c. <b>December</b>	5d. <b>Total</b>
<input style="width: 100%; height: 22px;" type="text"/>	<input style="width: 100%; height: 22px;" type="text"/>	<input style="width: 100%; height: 22px;" type="text"/>	<input style="width: 100%; height: 22px;" type="text"/>

6. **Paid Leave out-of-state employees.** Total of employees paid to work exclusively outside of Oregon.

6a. <b>First quarter</b>	6b. <b>Second quarter</b>	6c. <b>Third quarter</b>	6d. <b>Fourth quarter</b>
<input style="width: 100%; height: 22px;" type="text"/>	<input style="width: 100%; height: 22px;" type="text"/>	<input style="width: 100%; height: 22px;" type="text"/>	<input style="width: 100%; height: 22px;" type="text"/>

7. **Paid Leave Replacement Workers.** Total of temporary workers employed as replacements for employees taking Paid Leave in the quarter.

7a. <b>First quarter</b>	7b. <b>Second quarter</b>	7c. <b>Third quarter</b>	7d. <b>Fourth quarter</b>
<input style="width: 100%; height: 22px;" type="text"/>	<input style="width: 100%; height: 22px;" type="text"/>	<input style="width: 100%; height: 22px;" type="text"/>	<input style="width: 100%; height: 22px;" type="text"/>

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Business identification number (BIN)  Quarter/Year (Q/YY)  /

6526020123

### Unemployment Insurance (UI)

### Paid Leave

8. <b>Subject wages.</b> Enter 0 if there was no payroll, but you were still subject.....	8a.	<input type="text"/>	8b.	<input type="text"/>
9. <b>Excess wages</b> (see instructions).....	9a.	<input type="text"/>	9b.	<input type="text"/>
10. <b>Taxable wages.</b> Line 8 minus line 9.....	10a.	<input type="text"/>	10b.	<input type="text"/>
11. <b>UI tax / Paid Leave contribution rate</b> .....	11a.	<input type="text"/>	11b.	<input type="text"/>
12. <b>Paid Leave employer contributions</b> (Line 10b multiplied by line 11b multiplied by 0.40).....	12.	<input type="text"/>		<input type="text"/>
13. <b>Paid Leave employee contributions</b> (Line 10b multiplied by line 11b multiplied by 0.60).....	13.	<input type="text"/>		<input type="text"/>
14. <b>Total.</b> For line 14a, multiply line 10a by line 11a. For line 14b, add line 12 to line 13.....	14a.	<input type="text"/>	14b.	<input type="text"/>
15. <b>UI tax / Paid Leave contribution pre-paid this quarter</b> .....	15a.	<input type="text"/>	15b.	<input type="text"/>
16. <b>Penalty and interest owed</b> .....	16a.	<input type="text"/>	16b.	<input type="text"/>
17. <b>Total due.</b> Line 14 minus line 15, add line 16.....	17a.	<input type="text"/>	17b.	<input type="text"/>

### Special Payroll Tax Offset. See instructions.

18. Special payroll tax offset. Use to calculate the "contributions paid to the state" on federal Form 940.....	18.	<input type="text"/>
19. Amount applied to UI trust fund. Line 14a minus line 18.....	19.	<input type="text"/>

### Workers' Benefit Fund (WBF) Assessment

20. <b>Hours worked by paid workers subject to Oregon Workers' Compensation law.</b> (Whole hours only. Hours do not need to equal hours reported on Form 132.).....	20.	<input type="text"/>
21. <b>WBF assessment rate</b> .....	21.	<input type="text"/>
22. <b>Total assessment.</b> Line 20 multiplied by line 21.....	22.	<input type="text"/>
23. <b>Assessment prepaid.</b> Add prepayments that were made this year or any credit you may have on your WBF account.....	23.	<input type="text"/>
24. <b>Total WBF assessment due.</b> Line 22 minus line 23.....	24.	<input type="text"/>

### Total Payment Due

25. <b>Total Payment Due.</b> Add lines 4, 17a, 17b, and 24.....	25.	<input type="text"/>
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Under penalty of false swearing, I declare that the information in this report and any enclosures are true, correct, and complete.

Signature	Date (MM/DD/YY)
X <input type="text"/>	<input type="text" value=""/> / <input type="text" value=""/> / <input type="text" value=""/>
Preparer name	Preparer phone
<input type="text"/>	<input type="text" value=""/> - <input type="text" value=""/>
	Preparer license number
	<input type="text"/>