

2017 Form OR-WR

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Oregon Department of Revenue



Office use only

Oregon Annual Withholding Tax Reconciliation Report

Return Due Date: January 31, 2018

Submit original form—do not submit photocopy

Business Name Business Identification Number (BIN)

Federal Employer Identification Number (FEIN) Number of W-2s and 1099s

Please read the instructions on the back of this report.Use your 2017 OQ forms. See the instructions on the back. **Tax Reported**

1. 1st Quarter
2. 2nd Quarter
3. 3rd Quarter
4. 4th Quarter
5. Total

6. Total Oregon tax shown on W-2s or 1099s*

7. Enter the difference between box 5 and box 6

- If box 6 is **larger** than box 5, you owe tax. Pay the amount in box 7. Include a payment coupon (Form OR-OTC) with your check.
- If box 6 is **smaller** than box 5, you may have a credit for the amount in box 7. If the amount in box 7 is -0-, your withholding account balances.

Explanation of difference

*Include the amount of tax on your 1099s unless they are reported on a different BIN.

I certify that this report is true and correct and is filed under penalty of false swearing.

Signature

X

Name

Date

Phone

Title

Important: Mail Form OR-WR separately from your 4th quarter Form OQ.

If no payment is included, mail Form OR-WR to:
Oregon Department of Revenue
PO Box 14260
Salem OR 97309-5060

Mail Form OR-WR with payment to:
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PO Box 14800
Salem OR 97309-0920

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Biennial Report of the Secretary of State of the State of Oregon to the ... Legislative Assembly ... for the Period ... Oregon. Office of the Secretary of State,1904 **Extracts from the Annual Report of the Secretary of the Interior Relating to the Bureau of Reclamation** United States. Bureau of Reclamation,1925 Annual Report of the Secretary of the State Board of Health of the State of Michigan, for the Fiscal Year Ending ... Michigan. State Board of Health,1896

Report of the Chief of the Bureau of Animal Industry, United States Department of Agriculture United States. Bureau of Animal Industry,1891 *Catalog of Books and Reports in the Bureau of Mines Technical Library, Pittsburgh, Pa* United States. Bureau of Mines. Technical Library, Pittsburgh,1968 Oregon Basin Outlook Report ,2007 **Resources in Education** ,1971 **Annual Report of the United States Geological Survey to the Secretary of the Interior** Geological Survey (U.S.),1916 **Vital Statistics, Special Reports** United States. National Office of Vital Statistics,United States. National Vital Statistics Division,1938 **National Library of Medicine Catalog** National Library of Medicine (U.S.),1960 **Report** ,1873 *First Report of the Department of Agriculture of the State of Washington to the Governor Showing Disbursements of Appropriations Beginning June 11, 1913, and Ending September 30, 1914. Reports for Statistical Data Beginning June 11, 1914, and Ending June 30, 1914* Washington (State). Dept. of Agriculture,1914 *Morbidity and Mortality Weekly Report* ,2007 Geological Survey Water-supply Paper Geological Survey (U.S.),1959 **Supplemental Digest of the United States Supreme Court Reports** ,1913

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