

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: Oregon Department of Revenue
PO Box 14800
Salem OR 97309-0920

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Oregon State Highway Commission



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