

OREGON ANNUAL WITHHOLDING TAX  
RECONCILIATION REPORT

Department use only
Date Received

Business Name	Business Identification Number (BIN)
---------------	--------------------------------------

**Do not send W-2s and 1099s. The Department of Revenue may request certain employers to file W-2 or 1099 forms at a later date to reconcile their account.**

	Column A	Column B	Column C
Use your payment records and 2000 OQ forms. See instructions on the back.	Withholding Tax Reported	Withholding Tax Paid *	Additional Tax Due/Credit
1. 1st Quarter . . . . . 1			
2. 2nd Quarter . . . . . 2			
3. 3rd Quarter . . . . . 3			
4. 4th Quarter . . . . . 4			
5. TOTAL . . . . . 5			

6. Total Oregon Tax shown on W-2s and/or 1099s. Include the amount of tax on your 1099s unless you have a separate account for these . . . . . 6	
7. Difference: Subtract total in box 5B from box 6 . . . . . 7	

Explanation of difference \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

If box 6 is **larger** than box 5B, you owe tax. Pay the amount in box 7.  
 If box 6 is **smaller** than box 5B, you have a credit in box 7.  
 If the amount in box 7 is zero, your withholding account balances.

\* Do not include any penalties or interest paid, only include State Withholding.

Signature X	Telephone No. (     )	Date
----------------	--------------------------	------

**Important: Mail Form WR separately from your fourth quarter Form OQ.**

**Mail WR forms to:**

Oregon Department of Revenue  
 PO Box 14260  
 Salem OR 97309-5060