



City of Wilsonville Quarterly Payroll Tax Report 2022



South Metro Area Regional Transit District

| | | | |
|------------------|-------|-----|---|
| Business Name | | | Customer # or Business License # (required) |
| Trade Name (DBA) | | | EIN (Employer Identification Number) |
| Address | | | Business Type |
| City | State | Zip | Phone |

If the due date is on a weekend or holiday, the report is due the next business day.

| | | | |
|---|---|---|---|
| <input type="checkbox"/> 1st Quarter | <input type="checkbox"/> 2nd Quarter | <input type="checkbox"/> 3rd Quarter | <input type="checkbox"/> 4th Quarter |
| Due April 29, 2022 | Due August 1, 2022 | Due October 31, 2022 | Due January 31, 2023 |

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|--|----|
| 1. Subject Wages - Enter wages paid for work done in the Wilsonville Transit District. Enter "0" if there were no subject wages this quarter. | \$ |
| 2. Net tax - Multiply the amount on line 1 by 0.0050 | \$ |
| 3. Penalty - If paying up to 30 days after due date, multiply line 2 by 10% (0.10). | \$ |
| 4. Total of line 2 and 3 | \$ |
| 5. Additional Penalty - Additional late penalty if paying over 30 days after due date, multiply line 2 by an additional 15% (0.15). | \$ |
| 6. Interest - Multiply line 2 by .015 by the number of months the payment first became delinquent (past original due date) | \$ |
| 7. Total amount due (add lines 4, 5 and 6) | \$ |

Taxpayers with one or more employees are required to file and remit payroll tax on a quarterly basis. All salaries, commissions, bonuses, fees, or other items of value paid to a person for services performed (with specific exemptions per ORS 267.380) within the transit district (City of Wilsonville) are subject to the transit tax. If no tax due, a signed return can be mailed or faxed.

| | | |
|---|---|--|
| Sign here. You MUST complete all information on this form and SIGN it. | | |
| Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief, it is true, correct and complete. | | |
| Print Name | Print Title | Date |
| Signature | Federal ID Number | Phone |
| Paid Preparer Use Only | | |
| Preparer's name | Firm's Name (or yours if self-employed) | Date |
| Preparer's signature | PTIN EIN | Phone |
| Address | City | State Zip |

Make checks payable to: **City of Wilsonville**

For questions contact:

29799 SW Town Center Loop E.
Wilsonville, OR 97070
Phone: (503) 570-1518
Email: TransitTax@ci.wilsonville.or.us
Fax: (503) 682-1015

Mail Return To:

City of Wilsonville
Transit Tax Department
29799 SW Town Center Loop E.
Wilsonville, OR 97070