

## Canby Area Transit Annual Payroll Tax Return Tax Year 20\_\_

BUSINESS NAME	TRANSIT TAX ACCOUNT NUMBER
CONTACT NAME (Lost first)	FEDERAL TAX ID#
CONTACT NAME (Last, first)	FEDERAL TAX ID#
MAILING ADDRESS (Please check if new)	DUE DATE: January 24
MAILING ADDRESS (Flease clieck if flew)	DUE DATE: January 31
	Amended return
EMAIL ADDRESS	
Instructions on the back of this form:	
1. Total gross wages paid*	
2. Tax Rate	
3. Tax due	
4. Penalty #1	
5. Penalty #2	
6. Interest	
7. Total amount due	
*For work performed within the Canby Urban Growth Boundary	
THIS REPORT IS TRUE AND CORRECT AND IS FILED	UNDER PENALTY OF FALSE SWEARING
Sign Here	Date Daytime Telephone
11010	
	Mail to: CANBY AREA TRANSIT
CITY USE ONLY  DATE RECEIVED CHECK NUMBER	PO BOX 930 CANBY OR 97013
CHECK NOWIDER	transitpayrolltax@canbyoregon.gov
	Phone: 503-266-0687 Fax: 503-266-1799

## **CAT Annual Payroll Tax Form Instructions**

Business Name: Name of the business

Contact Name: Last and first name of the contact person for payroll tax returns

Mailing Address: Mailing address of the business

**Email Address:** Email address for correspondence related to CAT

**Transit Tax Account Number:** This is the same number as your City business license. If you do not have a City business license please call 503-266-0687 to receive a transit tax account number.

**Federal Tax ID:** The business federal tax ID number (this will be an EIN, TIN, or SSN depending on the type of business)

**Due Date:** All annual payroll returns are due by January 31st.

If this is an amended return of a previously estimated or incorrect filing, check the box

- **Line 1. Total Gross Wages Paid.** Total gross wages paid for work performed within the Canby Urban Growth Boundary.
- Line 3. Tax Due. Multiply line 1 by line 2.
- **Line 4. Penalty 1.** If the payment is past the due date on the return, multiply line 3 by 0.10.
- **Line 5. Penalty 2.** If the payment is past due by more than 30 days, multiply line 3 by 0.15.
- **Line 6. Interest.** If the payment is past the due date on the return, multiply line 3 by 0.18 then divide by 365 and multiply by the number of days the payment is late.
- **Line 7. Total Amount Due.** Add lines 3 through 6.