

STATE OF OREGON  
 EMPLOYMENT DEPARTMENT  
 875 UNION ST NE  
 SALEM OR 97311-0030

**2006 PRINTOUT SPECIFICATIONS FOR EMPLOYEE DETAIL REPORT (FORM 132 DOMESTIC)**

To meet the Employee Detail Report (Form 132 Domestic) format requirements, data must be printed on the form or on plain, white 20# bond paper. Do not print any headings, columns, or instructions unless you find them in the below specifications. The print must be clear, black, and distinct. Use a 12 point Courier font. The objective is to create a clear, easily readable entry for our Optical Character Reader (OCR) machine.

**To verify data is in the correct positions, compare your printout to the enclosed form. All data should be in the exact order, position, and spacing as found on the Form 132 Domestic.**

Printing is six vertical lines per inch and ten horizontal character positions per inch. For alignment purposes, the top of the page is the top of print line 1; the bottom of the form is the print line 66; the left edge is the left side of the print position 1; and the right edge is the right side of print position 85. Beginning with this alignment, print the Employee Detail Report according to the following specifications:

<u>Item</u>	<u>Print Line(s)</u>	<u>Print Positions</u>	<u>Print Formats</u>
Form Code	4	77 – 81	33333
Business Name	5, 6	4 – 33	Left Justify
Business Identification Number (BIN)	6	61 – 69	NNNNNNN-N Left Zero Fill
Qtr/Year	6	77 – 80	N/NN
Total Subject Wages	8	26 – 38	NNNNNNNNNN.NN First Page for Each Quarter Only
Social Security Number (Employee)	12, 14, 16, 18, 20, 22, 24 26, 28, 30, 32, 34, 36, 38 40, 42, 44, 46, 48, 50	22 – 32	NNN-NN-NNNN
Employee First Initial	12, 14, 16, 18, 20, 22, 24 26, 28, 30, 32, 34, 36, 38 40, 42, 44, 46, 48, 50	39	First Initial
Employee Last Name	12, 14, 16, 18, 20, 22, 24 26, 28, 30, 32, 34, 36, 38 40, 42, 44, 46, 48, 50	43 – 60	Last Name
Number of Whole Hours Worked	12, 14, 16, 18, 20, 22, 24 26, 28, 30, 32, 34, 36, 38 40, 42, 44, 46, 48, 50	63 – 65	NNN
Total Subject Wages	12, 14, 16, 18, 20, 22, 24 26, 28, 30, 32, 34, 36, 38 40, 42, 44, 46, 48, 50	69 – 79	NNNNNNNN.NN Right Justify; Left Space Fill
Page Total	52	67 - 79	NNNNNNNNNN.NN Right Justify; Left Space Fill

STATE OF OREGON  
EMPLOYMENT DEPARTMENT  
875 UNION ST NE  
SALEM OR 97311-0030

**2006 PRINTOUT SPECIFICATIONS FOR OREGON ANNUAL TAX REPORT (FORM OA DOMESTIC)**

To meet the Oregon Annual Tax Report (Form OA Domestic) format requirements, data must be printed on the form or on plain, white 20# bond paper. Do not print any headings, columns, or instructions unless you find them in the below specifications. The print must be clear, black, and distinct. Use a 12 point Courier font. The objective is to create a clear, easily readable entry for our Optical Character Reader (OCR) machine.

**To verify data is in the correct positions, compare your printout to the enclosed form. All data should be in the exact order, position, and spacing as found on the Form OA Domestic.**

Printing is six vertical lines per inch and ten horizontal character positions per inch. For alignment purposes, the top of the page is the top of print line 1; the bottom of the form is the print line 66; the left edge is the left side of the print position 1; and the right edge is the right side of print position 85. Beginning with this alignment, print the Oregon Annual Tax Report according to the following specifications:

<u>Item</u>	<u>Print Line(s)</u>	<u>Print Positions</u>	<u>Print Formats</u>
Business Name	4 – 9	4 – 33	Left Justify
Form Code	4	77 – 81	11111
Business Identification Number (BIN)	6	61 – 69	NNNNNNN-N Left Zero Fill
Qtr/Year	6	77 – 80	4/06
Return Due By	8	63 – 78	January 31, 2007
Federal EIN	10	12 – 21	NN-NNNNNNN
North American Industrial Classification System (NAICS)	12	51 – 56	Pre-Assigned Leave Blank if Code Unknown
No. of Covered Workers (October)	16	23 – 28	NNNNNN
No. of Covered Workers (November)	16	38 – 43	NNNNNN
No. of Covered Workers (December)	16	53 – 58	NNNNNN
No. of Covered Workers Total (1 <sup>st</sup> + 2 <sup>nd</sup> + 3 <sup>rd</sup> )	16	68 – 73	NNNNNN
Subject Wages	22	23 – 35	Unemployment Insurance (UI)
Subject Wages	22	38 – 50	Withholding Tax
Wages over \$28,000 Per year per employee	24	23 – 35	UI only
Taxable Wages	26	23 – 35	UI only

**2006 PRINTOUT SPECIFICATIONS FOR OREGON ANNUAL TAX REPORT (FORM OA DOMESTIC) - Continued**

UI Tax Rate	28	23 – 27	.NNNN UI Tax Rate Assigned – Call 503-947-1488 if subject to UI tax and there is no preprinted rate
Tax	30	23 – 35	UI Tax
Tax	30	38 – 50	Withholding Tax
Tax Already Paid	32	23 – 35	UI Tax Already Paid
Tax Already Paid	32	38 – 50	Withholding Tax Already Paid
UI Penalty and Interest	34	23 – 35	If Applicable (see instructions)
Total Tax Due	36	23 – 35	Total UI Tax Due
Total Tax Due	36	38 – 50	Total Withholding Due
Total Payment Due	40	68 – 80	NNNNNNNN.NN Right Justify
Workers Benefit Fund Number of Whole Hours Worked	42	30 – 35	NNNN Right Justify
WBF Assessment Rate	44	23 – 27	.030 (for 2006)
WBF Assessment	46	23 – 35	Total WBF Assessment Due
Assessment Already Paid	48	23 – 35	Assessment Paid this Quarter
Total Assessment Due	50	23 – 35	Assessment Remaining to be Paid
Prepared By	62	4 – 48	AAAAAAAAAAAAAAAAAAAAAAAA
Date	62	51 – 58	MM-DD-YY
Preparer Telephone Number	62	61 – 80	NNN-NNN-NNNN x NNNNN