

# 2007 FORMS AND PUBLICATIONS ORDER FOR PRACTITIONERS

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FOR OFFICE USE ONLY					
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Mail this order with your payment to:

Forms Oregon Department of Revenue PO Box 14999 Salem OR 97309-0990

#### Most of these publications are available free of charge on our website at: www.oregon.gov/DOR.

#### INSTRUCTIONS

- Indicate quantity ordered. Multiply quantity by unit price to determine the total cost of each item.
- Prices include printing and delivery costs. The handling fee is based on the dollar amount of your order.
- Enclose your check or money order made payable to: **Oregon Department of Revenue.** Or fill out the enclosed VISA/MasterCard authorization form. Payment **must** accompany your order. Include your PTIN or BIN so we can properly post your payment.
- We begin filling orders in December.
- Note: We will no longer publish a collection of Oregon Revised Statutes and Oregon Administrative Rules. These may be downloaded, free of charge, from the web. For your convenience, we have links on our website under "Statutes/Rules" (http://www.oregon.gov/DOR/adminrules.shtml).

Quantity	Price	Total	Item
			Law books are no longer available from the Department of Revenue; see 'Note' in instructions.
	Free		Oregon Personal Income Tax Statistics (Tax Year 2006) (150-101-406). Available June 2008. (Prior years available on request.)
	Free		Oregon Corporation Income and Excise Tax: Characteristic: of Corporate Taxpayers (2006) (150-102-405). Contains data from returns corresponding to tax year 2004 and receipts through fiscal year 2006.
	5.00		<b>Publication 17 1</b> /2 , <b>Oregon Individual</b> <b>Income Tax Guide 2007</b> (150-101-431). Supplements information in the Oregon individual income tax instruction booklets and federal <i>Publication 17. Publication 171</i> /2 does not contain forms.
	6.00		<b>Package B, Personal Income Tax Forms</b> <b>for Tax Year 2007</b> (150-101-451). Includes full-year and part-year/nonresident booklets, plus one of each form listed on page 2, <b>except</b> labels, corporation forms and instructions foun in <i>Package C</i> , and Form OTC. Forms from Package B may be photocopied. Prior years of <i>Package B</i> also are available.
	3.00		<b>Package C, Corporation Tax Forms for</b> <b>Tax Year 2007</b> (150-102-451). Includes corporation income and excise tax forms and instructions for Form 20, Form 20-I, Form 20-INS, Form 20-S, <i>Estimated Corporation Excise or Income Tax</i> ; Form 20-V, and Form 37. Forms from <i>Package C</i> may be photo- copied. The prior year of <i>Package C</i> also is available.
			Law books are no longer available from the Department of Revenue; see 'Note' in instructions.

How to Start a Business in Oregon.

The Employer's Guide for Doing Business in Oregon.

To order, call the Oregon Business Information Center at 503-986-2200 (option 3, then option 1).

Order total from page 2	Handling fees are for	
Handling fee	forms, instructions, and publications. There is no handling fee for publica-	
Subtotal	tions on page 1. Handling fees	
Order total from page 1	Up to \$0.99 <b>\$1.00</b> \$1.00 to \$24.99 <b>\$3.00</b> \$25.00 to \$49.99 <b>\$5.00</b>	
TOTAL AMOUNT DUE	Over \$50.00 <b>\$7.00</b>	

#### For questions or problems with your order, call 503-945-8636.

For questions about withholding tax or to order withholding forms, call 503-945-8091.

For tax information and filing requirements, call 503-378-4988, or 1-800-356-4222, toll-free within Oregon.

Perso	nal inc	ome ta	nx forms and	l publications
Quantity	Price	Total		Item
	.12		40FY	Income tax for full-year residents – Forms 40 and 40S and instructions
	.12		40PY/NR	Income tax for part-year and non- residents—Forms 40N & 40P & inst
	.02		40	Individual income tax return- form only
	.02		40S	Individual income tax return, short form – form only
	.02		40P	Part-year resident income tax return—form only
	.02		40N	Nonresident income tax return- form only
	.02		Schedule OR-A	
	.02		Schedule OR-A-N/P	Oregon adjustments for Form 40N and 40P filers
	.02		40-EXT	Oregon automatic extension and payment voucher
	.10		90ERA	Elderly Rental Assistance claim and instructions—form & instr
	.02		90R	Elderly Rental Assistance claim-
	.02		Oregon Depreci	form only ation Schedule & Instructions
	.02			Mobile home park closure
	.06		Form OC	Oregon composite return &
	.06			instructions
.02			Oregon Amended Schedule & Instructions Oregon Amended Schedule – form only	
			40-V	Oregon Income Tax
			Payment Voucher	
	.10			income tax instructions 2008 Estimated income tax-pay-
	.02/sheet		40-ESV	ment vouchers (4 vouchers/sheet) Underpayment of Oregon
	.08		Form 10	estimated tax-form & instr
	.02		Form 10	Underpayment of Oregon esti- mated tax-form only
	.02		Form 24	Oregon Like-Kind Exchanges/ Involuntary Conversions
	.06		FIA-40	Farm Income Averaging for full-year residents-form and instructions
	.10		FIA-40N/P	Farm Income Averaging for part-year and nonresidents-forms & instr
	.02		Schedule WFC	Working family child care credit for Form 40 and 40S filers
	.02		Schedule WFC-N/P	Working family child care credit for Form 40N and 40P filers
	.02		Form WFC-DP	Verification of disabled parent
	.10		Application for Settlement Offer (Rev. 3-06)	
	.04		Form 65	Partnership return of income-
	.02		Schedule AP	Apportionment of Income – form and instructions
	.02		Form 243	Statement of claimant to refund due a deceased person (Rev. 12-07)
	.10		ТМ	TriMet Self-employment tax-
	.10	<u> </u>	LTD	form and instructions Lane Transit District Self-employ-
	.02		Tax Information A	ment tax-form and instructions
	2.00		Personal Income Tax	<b>Sentation</b> (Rev. 12-07) <b>K Program Information Package</b> ins one each of our personal income tax
	.25		Your Rights as an Or	regon Income Taxpayer
			(150-800-406). A Summary of Orego	on Taxes (150-800-401).
	.25		Brief explanations of p	parts of Oregon's tax system.

### Corporation tax forms and publications

Quantity	Price	Total		Item			
Available	e on web	site only	20	Corporation excise tax— form and instructions			
Available	e on web	site only	20-I	Corporation income tax— form and instructions			
Available on website only			20-S	S corporation tax— form and instructions			
Available on website only			20-INS	Insurance excise tax— form and instructions			
Available on website only			20-V	Oregon corporation payment voucher—form and instructions			
Available on website only			37	Underpayment of corporation estimated tax— <b>form and instr</b>			
Available on website only			41	Fiduciary income tax—form and instructions			
Available	e on web	site only	Schedule P (Form 41)	For part-year Oregon resident trusts only			
Available on website only			Form IT-1	Inheritance tax return, payment voucher, and instructions			
Available on website only			Election for Final Tax Determination for Income Taxes and Appl. for Discharge from Personal Liability for Tax of a Decedent's Estate (12-05)				
Available on website only			What You Need to Know About Corporation Excise and Income Tax (150-102-401).				

# Payroll and withholding tax forms and publications

Quantity	Price	Total	Item	
Available on website only		site only	EMPLOYER INFORMATION—Oregon Withholding Tax Tables (150-206-430). Used by employers to determine employees' withholding tax for Oregon.	
	.02		Employee's Substitute Wage and Tax Statement (Rev. 5-04)	
	.02/sheet		Form OTC Oregon combined payroll tax payment coupons 4/sheet (order limit: 5 sheets)	
1.00			<i>Withholding Tax Information Package</i> (150-206-435). Contains one each of our withholding tax information sheets.	
Subtotal				

# Property tax forms and publications

Quantity	Price	Total	Item	
Available on website only		site only	<b>Oregon Property Tax Statistics Supplement (Fiscal Year</b> <b>2006–2007)</b> (150-303-448). Prior years available on request.	
.25 .04 Free			Understanding Oregon Timber Tax Programs (2007) (150-441-409).	
			Harvesting Timber and Timber Taxes (150-441-616).	
			Oregon Property Tax Statistics (Fiscal Year 2007–2008) (150-303-405). Available June 2008. (Prior years available on request.)	
Subtotal				

### Address labels

Quantity	Price	Total	Item	
	.10/sheet		DOR Address Labels (PO Box 14700)	Refund and no-tax-due returns, 22/sheet
	.10/sheet		DOR Address Labels (PO Box 14555)	Tax-to-pay returns, 22/sheet
	.10/sheet		DOR Address Labels (PO Box 14710)	2-D BARCODE RETURNS ONLY – Refund and no-tax-due, 22/sheet
	.10/sheet		DOR Address Labels (PO Box 14720)	2-D BARCODE RETURNS ONLY- Tax-to-pay, 22/sheet
	.10/sheet		DOR Address Labels (PO Box 14950)	Estimated tax returns, 22/sheet
	.10/sheet		DOR Address Labels (PO Box 14800)	Withholding tax returns, 22/sheet
Subtotal				

Add all subtotals on page 2.....

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Subtotal .....