

CITY USE ONLY

CHECK NUMBER

DATE RECEIVED

Canby Area Transit Annual Self-Employment Tax Return Tax Year 20____

TAXPAYER NAME (Last, first)	TRANSI	TRANSIT TAX ACCOUNT NUMBER		
BUSINESS OR PARTNERSHIP NAME	FEDERA	L TAX ID#		
MAILING ADDRESS (Please check if new) EMAIL ADDRESS	Estima	UE DATE: APRIL 15 ated return due to a Federal extension ded Return		
See back of form for instructions:		·		
Total net earnings from self-employment*				
2. Less exclusion				
3. Taxable earnings				
4. Tax Rate		.006		
5. Tax due				
6. Penalty #1				
7. Penalty #2				
8. Interest				
9. Total amount due				
*For work performed within the Canby Urban Growth Boundary THIS REPORT IS TRUE AND CORRECT AND IS FILED	UNDER PENAL	TY OF FALSE SWEARING		
Sign Here	Date	Daytime Telephone		
CITY USE ONLY		Mail to: CANBY AREA TRANSIT PO BOX 930		

CANBY OR 97013 transitpayrolltax@canbyoregon.gov Phone: 503-266-0687 Fax: 503-266-1799

CAT Self-Employment Tax Form Instructions

Taxpayer Name: Last and first name of the taxpayer

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.

Business or Partnership Name: Name of the business or partnership

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

Mailing Address: Mailing address of the business

Email Address: Email address for correspondence related to CAT

Due Date: All self-employment returns are due by April 15th.

If a Federal extension is being filed, an estimated return and payment must also be filed with CAT. Check the box if this is an estimated return.

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

Line 1. Self-Employment Earnings.

Individuals: Fill in the net earnings from the federal Schedule SE. If earnings are from multiple transit districts, include only the earnings apportioned to the CAT district.

Partnerships: Fill in the net earnings from federal Partnership Form 1065. If earnings are from multiple transit districts, include only the earnings apportioned to the CAT district.

- **Line 2. Exclusion.** The exclusion is the lesser of the taxpayer's self-employment earnings (line1), or \$400.
- Line 3. Taxable Earnings. Sum of lines 1 and 2
- **Line 5. Tax Due.** Multiply line 3 by line 4.
- **Line 6. Penalty 1.** If the payment is past the due date on the return, multiply line 5 by 0.10.
- Line 7. Penalty 2. If the payment is past due by more than 30 days, multiply line 5 by 0.15.

Line 8. Interest. If the payment is past the due date on the return, multiply line 5 by 0.18 then divide by 365 and multiply by the number of days the payment is late.

Use this worksheet if some of your business activities are carried on outside of the Canby Area Transit (CAT) Tax District.

		(A) Total within the CAT District	(B) Total in <u>and</u> out of the CAT District	Percent within the CAT District (A) / (B) = (C)
1.	Sales and other business gross receipts	1.	1.	1.
2.	Total net earnings Enter total from all sources			2.
3.	Net earnings apportioned to Canby			
	3.			