



Oregon Wine Board Returns and Payments

Oregon Privilege Tax Online System

DECEMBER 2022

Definitions

- ***OUT of STATE OWB License Types: DS, WSD, CERA, CERA-TEMP and Unlicensed Entities***
- ***Filings*** – this is the section where you will enter your data for Oregon Wine Board filings.
- ***Invoices*** – Every return creates two invoices. Even if you have filed a zero-dollar return, two invoices are created. The Invoice section in the system is where you go to pay. You select an invoice or invoices and then use the process to submit your electronic payment.
- ***Payments*** – this section displays the records of all payments that have been made in the OPTO system and their corresponding invoice links.

Creating a Return – Helpful Tips

- You need a userID, Account and an Active License in order to create a tax return. If you have questions about userID's, accounts or licenses, please refer to the documentation found on the [OLCC Resource Page](#).
- You can create a return, exit the system and return later to continue working.
- A return is not finished until it is Submitted (Status = Complete).
- Once a return is Complete, you will be able to see the associated invoices and pay.
- OWB Allows users to pay ½ OR MORE of the total amount due on 12/31 and remaining amount on 6/30. The system creates two invoices, if you want for the entire amount due for BOTH invoices, then Select BOTH invoices when paying.

Create a Return – Step by Step

IMPORTANT NOTE: You must have a UserID, Account and ACTIVE license to create a return

STEP 1

Login to Oregon Privilege Tax System

<https://or.setsonline.com>

STEP 2 –Option 2

Use Menu to Go to Next Steps

Click on Accounts then Manage Accounts

SICPA OLCC Online Privilege Tax Solution

Home Accounts

Create Account Manage Accounts

Dashboard

Start my next statement
(Q4 2022)

PT1010440.SOMEWHERE
PT1020270.SOMEWHERE
PT1051080.SOMEWHERE

Filing in progress
Great job, you are all caught up!

Next statement due on
12/20/2022

DISREGARD THIS INDICATOR OF DUE DATE.

Messages Refresh

Account	From	Date Sent	Message
Account 1	Demo@sicpa.com	08/23/2022 6:24:56 AM	I need help

1 Message Found

License 0
Filing 0
Claim 0

Create a Return – Step by Step

STEP 3

Click on Forms Tab then click on Manage Filings

The screenshot displays a software interface for managing accounts. At the top, there is a blue header with the word "Accounts". Below this, a search bar contains the text "Type to search..." and a dropdown menu is set to "Active". A list of accounts is shown, with "A TRAINING COMPANY" selected and marked as "Active".

The main content area shows the details for "A TRAINING COMPANY". The account number is AC670090. The primary contact is listed as "PRIMARY CONTACT" with phone number "(555) 555-1212" and email "Mister.Primary@training.com".

The "Forms" dropdown menu is open, showing options: "Manage Filings" (highlighted with a red circle containing the number 3), "EDI Leads", "Destruction Claim", and "Export Claim".

The account details are organized into sections:

- ACCOUNT NAMES**: Includes fields for LEGAL BUSINESS NAME and BUSINESS TRADE NAME (both containing "A TRAINING COMPANY").
- ACCOUNT DETAILS**: Includes fields for ACCOUNT NUMBER (AC670090), PHONE NUMBER ((555) 555-1212), FAX NUMBER ((555) 555-1313), and WEBSITE (https://TrainingCo.com).

At the bottom left, it says "1 Record Found".

Create a Return – Step by Step

STEP 4

Click on Add Filing

STEP 5

Select the license to create the return for. (NOTE: WSD is used in this EXAMPLE. You may have a different license showing in your list.)

The screenshot displays a software interface for managing accounts and filings. The main header is blue and contains the text "Accounts". Below this, there is a search bar with the placeholder "Type to search..." and a dropdown menu labeled "Active". The account name "A TRAINING COMPANY" is displayed in a blue box on the left, with a green "Active" status indicator. The account details section shows "A TRAINING COMPANY" with a globe icon, "Active" status, and "ACCOUNT NUMBER AC670090". Contact information includes "PRIMARY CONTACT", phone number "(555) 555-1212", and email "Mister.Primary@training.com". The "Forms" tab is selected, showing a "FILINGS" section with a search bar and a list of two filings. The first filing is "WSD - PT1020270 JUL 2022 - Original (1)" with a "Last Modified" date of "07/25/2022". The second filing is "DS - PT1010440 Q2 2022 - Amendment (2)" with a "Last Modified" date of "06/15/2022". Both filings have a "Complete" status and an "Actions" dropdown menu. A red circle with the number "4" highlights the "Add Filing" button, and a red circle with the number "5" highlights the "WSD - PT1020270" filing. The bottom of the interface shows "1 Record Found" on the left and "2 Records Found" on the right.

Accounts

Search: Type to search... Active

A TRAINING COMPANY Active

A TRAINING COMPANY Active ACCOUNT NUMBER AC670090

PRIMARY CONTACT (555) 555-1212 Mister.Primary@training.com

Profile Address Filers Contacts License Forms Billing

FILINGS

Type to search...

WSD - PT1020270 JUL 2022 - Original (1) Last Modified: 07/25/2022 Complete Actions

DS - PT1010440 Q2 2022 - Amendment (2) Last Modified: 06/15/2022 Complete Actions

2 Records Found

1 Record Found

Create a Return – Step by Step

STEP 6

Select the checkbox to indicate that you are filing an OWB (Oregon Wine Board) tax return.

STEP 7

MODIFY the Filing Period to Year = 2022 (This is the first year that will be due in online system.)

STEP 8

Click Create Filing

The screenshot shows a web interface for creating a filing. At the top, there's a blue header with 'Filing' on the left and 'Back to Account' on the right. Below the header, the user's company name 'A TRAINING COMPANY' and status 'Active' are displayed. The main content area is a form titled 'CREATE FILING'. It contains three main sections: 1. 'IS THIS AN OWB FILING?' with a checked checkbox, highlighted by a red circle with the number 6. 2. 'FILING PERIOD' with a dropdown menu showing '2022', highlighted by a red circle with the number 7. A blue arrow points to this dropdown. 3. Two buttons: 'Create Filing' (green) and 'Cancel' (grey), with the 'Create Filing' button highlighted by a red circle with the number 8.



Make sure you select the appropriate year! The first year that OWB is filed electronically is for the year 2022!



Did you Receive Oregon Grapes?

- Selecting “No” to the question will ask you to certify the “No” response and then clicking Continue will file a ZERO ACTIVITY Oregon Wine Board Tax Return on your behalf. If you select “No” here, you can **STOP**, there is no need to continue this training document.
- If your answer is “Yes” to this question, then please continue with the training document to find out how to file your transactions.

Create Filing ×

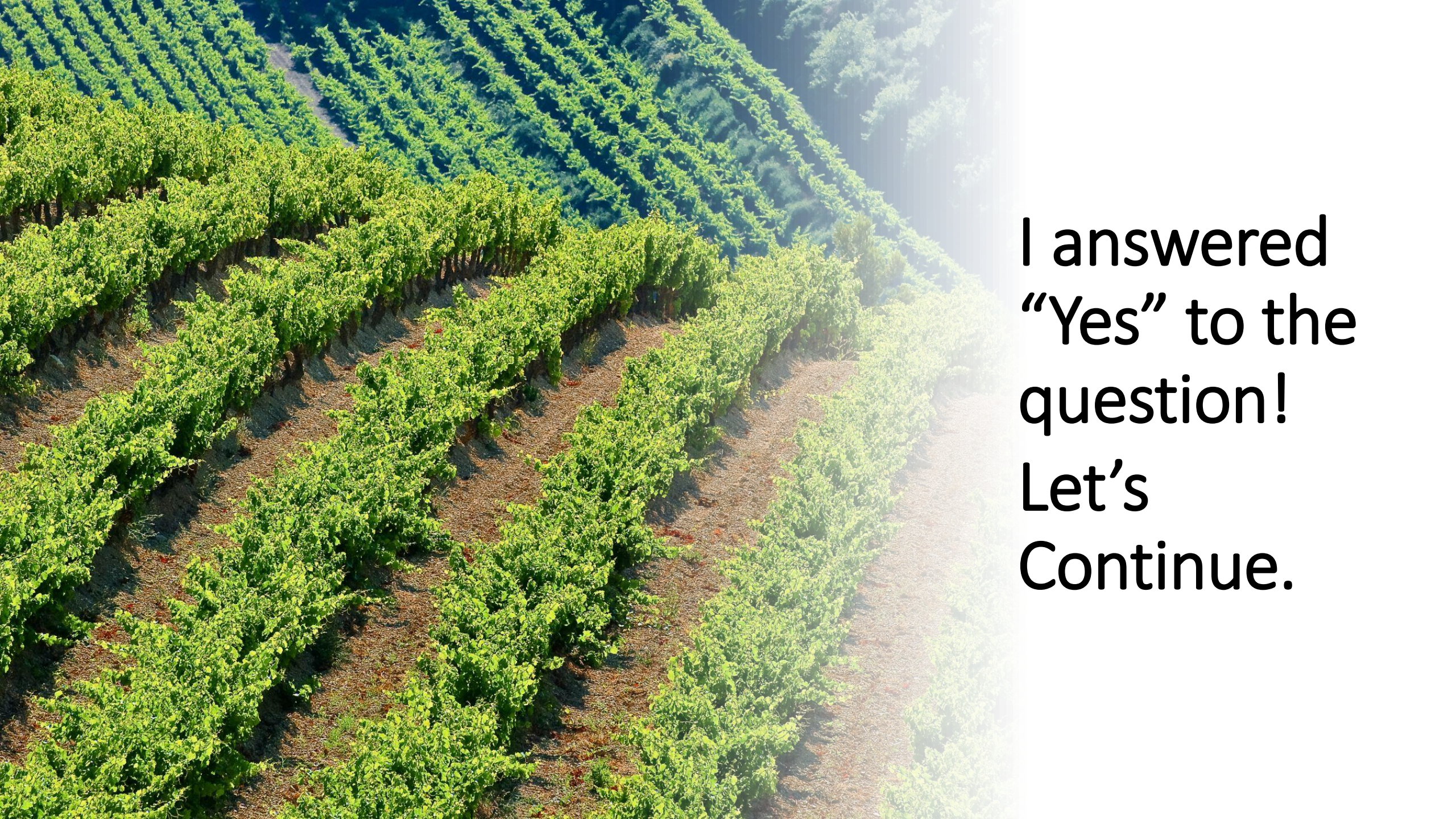
Did you receive Oregon grown Vinifera or hybrid grapes for the purpose of making wine?

Yes No

I swear, under penalty of perjury, that the information entered is true, correct and complete. By signing below, I acknowledge that I am the individual who prepared this form and have the authorization to submit such on behalf of the aforementioned entity.

I Training User accept the terms.

Continue Cancel create Filing



I answered
“Yes” to the
question!
Let’s
Continue.

Entering your Transactions – **READ ME!**

- The electronic transaction forms have been set up to **closely resemble** the paper forms!
- In the following slides each section will contain two similar slides / images
 - The first slide/image you will see is the PAPER version of the section that has been used for previous Oregon Wine Board annual filings.
 - The second slide/image will be the electronic version of the paper form
- All Schedules **MUST** either be marked as Not Applicable **OR** have records entered.

NOT APPLICABLE 

Please check the OWB FAQ to determine if the schedule applies to you. If the schedule does not apply to you, please click the Not Applicable toggle.

- If you are unsure if a schedule applies to you, **STOP!** You can check the OWB FAQ's for information. The FAQ's can be found here: <https://us.sicpa.com/olcc-training-resources/alcohol/owb>

Entering Transactions – Section 2 – Paper Form

Section 2 : DETAIL OF GRAPES RECEIVED

Please list the information below for the Oregon Grower/Entity that you received grapes from. Please attached additional listing of Oregon Growers if needed.

Section 2 Name of Oregon Grower/Entity	Address of Oregon Grower/Entity	Number of Tons Received
	TOTAL TONNAGE RECEIVED (Place on line 1 of page 1)	

Entering Transactions – Section 2 - Electronic Form

- Enter a value into all required fields. Required fields are noted with a red asterisk (*).
- If you select a Grower/Entity Name that is IN the system, the address and PT# will be populated for you.
- To quickly add entries, use the “Save and Add Another” button. When all transactions you can hit Save and Close to see a grid view of what has been entered.

Show Count

ADD SCHEDULE SECTION 2 - ALL OREGON GRAPES RECEIVED

SECTION 2
Entries

SECTION 3
Entries

GROWER/ENTITY NAME *

STREET ADDRESS *

PT #

CITY * **STATE ***

AMERICAN VITICULTURAL AREA

ZIP CODE * **COUNTRY ***

NUMBER OF TONS RECEIVED *

Save and Add Another **Save and Close** Cancel

Transactions – Section 2 – GRID/LIST VIEW

You can use this view to verify that you have entered all of your transactions

Show Count

SECTION 2
Entries **2**

SECTION 3
Entries **1**

SCHEDULE SECTION 2 - ALL OREGON GRAPES RECEIVED NOT APPLICABLE

Please check the OWB FAQ to determine if the schedule applies to you. If the schedule does not apply to you, please click the Not Applicable toggle.

Type to search...

Grower/Entity Name	American Viticultural Area	Address	City	State	Zip Code	Country	Tons Received
ON THE VINE	Columbia Gorge	123 Testing Ave	Salem	Oregon	22222	United States of America	5
CB Test OWB Vineyard : PT1050440	Umpqua Valley	123 Testing Ave	Portland	Oregon	12345	United States of America	2

2 Records Found

Entering Transactions - Section 3 – Paper Form

Section 3 : EXEMPTION OF TAX

ORS 473.046 : Exemption for grapes used for wine produced in certain viticultural areas. A purchase of vinifera or hybrid grapes harvested in this state is exempt from the tax under ORS 473.045 (5) levied and assessed against wineries purchasing grape products, if the grapes are used for wine that:

- (1) Is produced within a federally approved American viticultural area located partially within this state; and
- (2) Does not use Oregon designations or use an American viticultural area located wholly within Oregon on its label or packaging or in its advertising or marketing.

If you believe you qualify for this exemption please complete the table below and attach copies or photos of your current labels and packaging.

Section 3 Production Facility Name & Location	American Viticultural Area	Tonnage Exempted from Tax
	TOTAL EXEMPTION (Place on line 2 of page 1)	

Entering Transactions – Section 3 – Electronic Form

- Enter a value into all required fields. Required fields are noted with a red asterisk (*).
- To quickly add entries, use the “Save and Add Another” button. When all transactions you can hit Save and Close to see a grid view of what has been entered.

Show Count

SECTION 2
Entries

SECTION 3
Entries

ADD SCHEDULE SECTION 3

GROWER NAME *

STREET ADDRESS *

AMERICAN VITICULTURAL AREA *

CITY * STATE *

ZIP CODE * COUNTRY *
 United States of America

TONNAGE EXEMPTED FROM TAX *

Save and Add Another Save and Close Cancel

Transactions – Section 3 – GRID/LIST VIEW

You can use this view to verify that you have entered all of your transactions

Show Count

SECTION 2
Entries 2

SECTION 3
Entries 1

SCHEDULE SECTION 3 NOT APPLICABLE [+ Add Schedule Detail](#)

Please check the OWB FAQ to determine if the schedule applies to you. If the schedule does not apply to you, please click the Not Applicable toggle.

ORS 473.046 : Exemption for grapes used for wine produced in certain viticultural areas. A purchase of vinifera or hybrid grapes harvested in this state is exempt from the tax under ORS 473.045 (5) levied and assessed against wineries purchasing grape products, if the grapes are used for wine that:

1. Is produced within a federally approved American viticultural area located partially within this state; and
2. Does not use Oregon designations or use an American viticultural area located wholly within Oregon on its label or packaging or in its advertising or marketing.

Type to search...

Grower Name	American Viticultural Area	Address	City	State	Zip Code	Country	Tons Exempted	
THIS IS A GROWER	Walla Walla Valley	123 TESTING LANE	Salem	Oregon	22222	United States of America	1	Actions

1 Record Found



PREVIEW YOUR STATEMENT!!

KNOW WHAT YOU OWE!

Before you Submit the filing, make sure to preview your statement!

Filing Back to Account

A TRAINING COMPANY Active 2022 - Original (1)

Show Count

SCHEDULE SECTION 3 NOT APPLICABLE + Add Schedule Detail

SECTION 2
Entries 2

SECTION 3
Entries 1

Please check the OWB FAQ to determine if the schedule applies to you. If the schedule does not apply to you, please click the Not Applicable toggle.

ORS 473.046 : Exemption for grapes used for wine produced in certain viticultural areas. A purchase of vinifera or hybrid grapes harvested in this state is exempt from the tax under ORS 473.045 (5) levied and assessed against wineries purchasing grape products, if the grapes are used for wine that:

1. Is produced within a federally approved American viticultural area located partially within this state; and
2. Does not use Oregon designations or use an American viticultural area located wholly within Oregon on its label or packaging or in its advertising or marketing.

Type to search...

Grower Name	American Viticultural Area	Address	City	State	Zip Code	Country	Tons Exempted	
THIS IS A GROWER	Walla Walla Valley	123 TESTING LANE	Salem	Oregon	22222	United States of America	1	Actions

1 Record Found

Submit Filing Preview Statement Back to Account



PREVIEW YOUR STATEMENT!!

You can download
and/or print the
return.



Oregon Liquor Cannabis Commission
OREGON WINE BOARD TAX REPORT STATEMENT
For OUT OF STATE LICENSEES

A TRAINING COMPANY	2022	Original
123 MAIN STREET	SOMEWHERE	OWB1020270
CALCULATION OF TAX DUE		Oregon Vinifera or Hybrid Grape Products Received
1. Oregon tonnage received for wine production. (Total amount from Section 2)		3.
2. Enter tonnage exemption (Total amount from Section 3)		1.
3. Total tonnage to pay tax on (subtract line 2 from line 1)		2.
4. Rate of Tax		\$25.00
5. Amount Due (Line 3 multiplied by Line 4)		\$ 50.00



Submit Your Return!

Now that You have previewed the return, final step is to Submit the Filing!

Filing Back to Account

A TRAINING COMPANY Active 2022 - Original (1)

Show Count

SCHEDULE SECTION 3 NOT APPLICABLE + Add Schedule Detail

SECTION 2 Entries 2

SECTION 3 Entries 1

Please check the OWB FAQ to determine if the schedule applies to you. If the schedule does not apply to you, please click the Not Applicable toggle.

ORS 473.046 : Exemption for grapes used for wine produced in certain viticultural areas. A purchase of vinifera or hybrid grapes harvested in this state is exempt from the tax under ORS 473.045 (5) levied and assessed against wineries purchasing grape products, if the grapes are used for wine that:

1. Is produced within a federally approved American viticultural area located partially within this state; and
2. Does not use Oregon designations or use an American viticultural area located wholly within Oregon on its label or packaging or in its advertising or marketing.

Type to search... Q Y

Grower Name	American Viticultural Area	Address	City	State	Zip Code	Country	Tons Exempted	
THIS IS A GROWER	Walla Walla Valley	123 TESTING LANE	Salem	Oregon	22222	United States of America	1	Actions

1 Record Found

Submit Filing Preview Statement Back to Account





Document Required

You will receive this message **IF** you have added schedules on Section 3 claiming that you have exempt product. Please read the highlighted wording below (taken from the paper return.)

If you believe you qualify for this exemption please complete the table below and attach copies or photos of your current labels and packaging.



Error

- You must attach a document to this return filing packet. Please attach using the right hand panel.

TO ATTACH DOCUMENTS, CLICK ON THE “ < ” WHERE ARROW IS POINTING

Show Count

SCHEDULE SECTION 2 - ALL OREGON GRAPES RECEIVED NOT APPLICABLE [+ Add Schedule Detail](#)

Please check the OWB FAQ to determine if the schedule applies to you. If the schedule does not apply to you, please click the Not Applicable toggle.

SECTION 2
Entries **2**

SECTION 3
Entries **1**

Type to search...

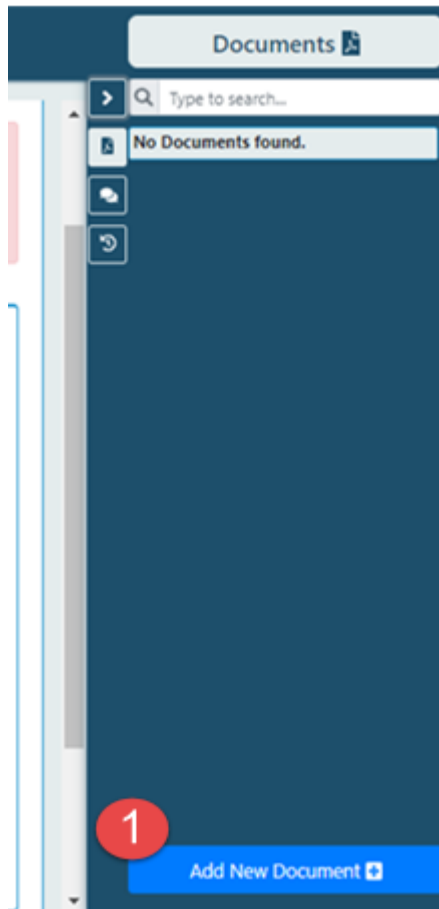
Grower/Entity Name	American Viticultural Area	Address	City	State	Zip Code	Country	Tons Received	
ON THE VINE	Columbia Gorge	123 Testing Ave	Salem	Oregon	22222	United States of America	5	Actions
CB Test OWB Vineyard : PT1050440	Umpqua Valley	123 Testing Ave	Portland	Oregon	12345	United States of America	2	Actions

2 Records Found

Attach Required Document – Step by Step

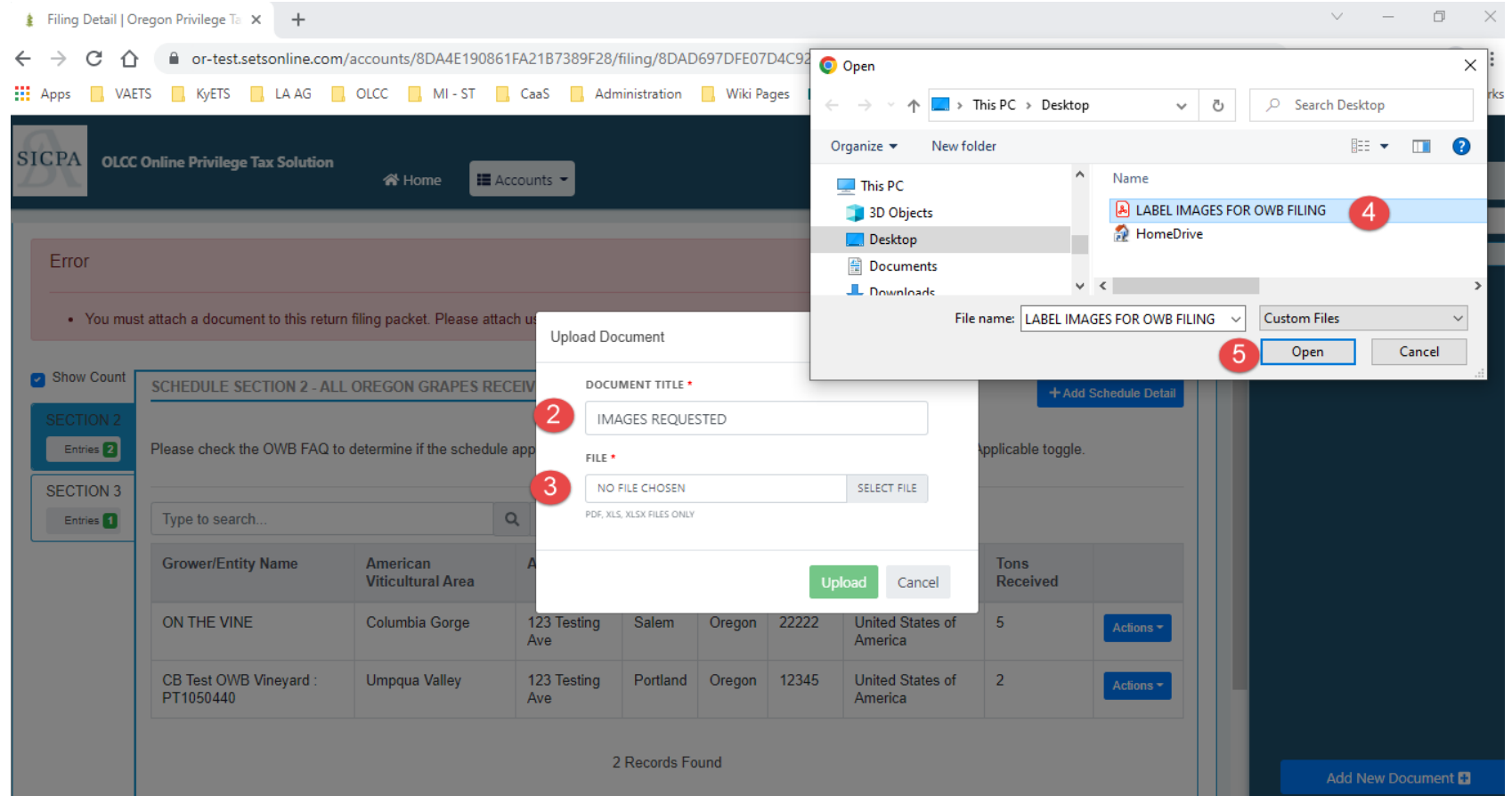
STEP 1

Click Add New Document button



STEP 2 and 3

Give the document a name and then click "Select File" button



STEP 4 and 5

Find and Select the file on your computer (PDF), then click "Open" button

Attach Required Document – Step by Step

STEP 6

Click Upload button

Upload Document

DOCUMENT TITLE *

IMAGES REQUESTED

FILE *

LABEL IMAGES FOR OWB FILING.PDF SELECT FILE

PDF, XLS, XLSX FILES ONLY

6 Upload Cancel

STEP 7

You will see your document in document panel

Documents

Type to search...

training.user2@training.com
12/05/2022 9:23:09 AM

IMAGES REQUESTED

+ Add Schedule Detail

e toggle.

ved	
	Actions ▾
	Actions ▾

Add New Document +

STEP 8

LET'S SUBMIT!

Submit Filing Preview Statement Back to Account

Certify to Finish the Return

The screenshot displays the SICPA OLCC Online Privilege Tax Solution interface. A modal dialog box titled "Submit Filing" is centered on the screen, containing a sworn statement and a checkbox for terms acceptance. The background shows a table with two records for vineyards, a search bar, and navigation buttons.

Submit Filing

I swear, under penalty of perjury, that the information entered is true, correct and complete. By signing below, I acknowledge that I am the individual who prepared this form and have the authorization to submit such on behalf of the aforementioned entity.

I Training User accept the terms.

Continue **Cancel**

SCHEDULE SECTION 2 - ALL OREGON GRAPES RECEIVED

Please check the OWB FAQ to determine if the schedule applies to you.

Type to search...

Grower/Entity Name	American Viticultural Area	Address	City	State	Zip	Country	Tons Received	Actions
ON THE VINE	Columbia Gorge	123 Testing Ave	Salem	Oregon	22222	United States of America	5	Actions
CB Test OWB Vineyard : PT1050440	Umpqua Valley	123 Testing Ave	Portland	Oregon	12345	United States of America	2	Actions

2 Records Found

Submit Filing **Preview Statement** **Back to Account**

© 2019 - 2022 SICPA Product Security V2.1.0.1129 **Add New Document**

Congratulations!

Profile Address Filers Contacts License Forms Billing

FILINGS Add Filing

WSD

WSD - OWB1020270 2022 - Original (1)	Last Modified: 12/05/2022	Pending Exemption Approval	<input type="button" value="Actions"/>
WSD - PT1020270 JUL 2022 - Original (1)	Last Modified: 07/25/2022	Complete	<input type="button" value="Actions"/>

2 Records Found

IF you have any entries on Section 3 when you submit your tax return it will go to a status of Pending Exemption Approval. An employee at the OLCC will review your return and your documents and either approve or deny the return. They will contact you if there are concerns or questions.

When your tax return shows Complete, you are done with the filing portion. Next: LET'S PAY!

Profile Address Filers Contacts License Forms Billing

FILINGS Add Filing

wsd

WSD - OWB1020270 2022 - Original (1)	Last Modified: 12/05/2022	Complete	<input type="button" value="Actions"/>
WSD - PT1020270 JUL 2022 - Original (1)	Last Modified: 07/25/2022	Complete	<input type="button" value="Actions"/>

2 Records Found

Making a Payment – READ ME!

- The Invoice Page shows you what remains to be paid, Payments page shows you history of what was paid!
- **DO NOT use the “Add Funds” option.**
- On the due date of 12/31, half of the total amount is due. You can select to pay half or more than half.
- IF you want to pay the FULL amount: Select both Invoices and then click Pay Selected Invoices.
- If you only want to pay the ½ of the full amount due, only select the Invoice that shows a due date of 12/31/202#.

Invoice and Payment – Step by Step



DO NOT USE THE ADD FUNDS BUTTON!

The screenshot shows a software interface with a blue header bar containing navigation links: Profile, Address, Filers, Contacts, License, Forms, and Billing. The 'Billing' dropdown menu is open, showing options: Invoices (circled in red with '2'), Credit Management, and Payments. A red circle with '1' is next to the 'Billing' dropdown. Below the header, the 'INVOICES' section features a search bar with the placeholder 'Type to search...' (circled in red with '3'), a search icon, a filter icon, and a 'Clear' button. To the right of the search bar are two buttons: '\$ Pay Selected Invoices(\$75.00)' and '+ Add Funds to License'. The '+ Add Funds to License' button is circled in red with a red 'X' and a red circle with '4'. Below the buttons is a table with the following data:

✓	Filing Info	License Info	Location	Invoice Info	Total Amount	Balance	Due Date	Status
✓	2022 Original (1)	WSD OWB1020270	SOMEWHERE	INV0000079193 12/05/2022	\$75.00	\$75.00	12/31/2022	Unpaid
	2022 Original (1)	WSD OWB1020270	SOMEWHERE	INV0000079194 12/05/2022	\$75.00	\$75.00	06/30/2023	Unpaid

At the bottom of the interface, there is a 'Records Found' label.

Invoice and Payment – Step by Step

STEP 1, 2, 3 and 4

Invoicing

Use the invoice page to select what you want to pay. You can pay more than one invoice at a time or individually. Click Billing (1), then Invoices (2). Then select the invoices you want to pay (3). Then click Pay Selected Invoices button (4).

The screenshot shows a web interface for managing invoices. At the top, there is a navigation bar with tabs: Profile, Address, Filers, Contacts, License, Forms, and Billing. The Billing tab is selected and has a red circle with the number 1 next to it. A dropdown menu is open under Billing, showing options: Invoices (with a red circle and number 2), Credit Management, and Payments. Below the navigation bar, the page title is "INVOICES". There is a search bar with the placeholder text "Type to search...", a search icon, a filter icon, and a "Clear" button. To the right of the search bar, there is a green button labeled "\$ Pay Selected Invoices(\$75.00)" and a blue button labeled "+ Add Funds to License" which is crossed out with a red X. A red circle with the number 4 is next to the green button. Below the search bar, there is a table with the following columns: Filing Info, License Info, Location, Invoice Info, Total Amount, Balance, Due Date, and Status. The first row is selected, indicated by a checkmark in a red circle with the number 3. The table contains two rows of invoice data. At the bottom of the page, there is a "Records Found" label.

✓	Filing Info	License Info	Location	Invoice Info	Total Amount	Balance	Due Date	Status
✓	2022 Original (1)	WSD OWB1020270	SOMEWHERE	INV0000079193 12/05/2022	\$75.00	\$75.00	12/31/2022	Unpaid
	2022 Original (1)	WSD OWB1020270	SOMEWHERE	INV0000079194 12/05/2022	\$75.00	\$75.00	06/30/2023	Unpaid

Payment – Step by Step

STEP 5

Credit – toggle to apply or un-apply (only appears if you HAVE credit available)

STEP 6

Verify the Amount you wish to Pay (The amount will be reduced by the amount of credit if you selected to use it.)

STEP 7

Pay – this button will take user OUT of OPTO to the US Bank site for payment. As US Bank owns that website, those screens will not be shown in this training document.

Payment Detail

[Back to Account](#)

COMPANY NAME	PRIVILEGE TAX ID
A TRAINING COMPANY	PT1020270
FILING PERIOD	INVOICE NUMBER
2022	INV0000079193
APPLY PAYMENT AMOUNT <u>\$20.00</u> FROM CREDIT <u>\$20.00</u>	
<input checked="" type="checkbox"/>	5
TOTAL AMOUNT DUE	PAYMENT DATE
\$75.00	12/05/2022
AMOUNT YOU WISH TO PAY *	
\$55.00	6
	7
	<input type="button" value="Pay"/> <input type="button" value="Cancel"/>

- Hitting PAY button will transfer you to USBank E-Payment system. Once you have completed the payment, the system will automatically transfer you back to OLCC.
- Payments submitted after 5:00 PM CT will be processed the next day.

1 of 2 Invoices Paid

Remember: If you want, you can pay one invoice on 12/31, and the other invoice on 6/30/202#. As you can see below the second invoice is not due until 6/30/202#.

Profile Address Filers Contacts License Forms Billing								
INVOICES								
						\$ Pay Selected Invoices(\$0.00)	+ Add Funds to License	
Type to search...					Q	Y	Refresh	
✓	Filing Info	License Info	Location	Invoice Info	Total Amount	Balance	Due Date	Status
	2022 Original (1)	WSD OWB1020270	SOMEWHERE	INV0000079193 12/05/2022	\$75.00	\$0.00	12/31/2022	Paid
	2022 Original (1)	WSD OWB1020270	SOMEWHERE	INV0000079194 12/05/2022	\$75.00	\$75.00	06/30/2023	Unpaid

2 Records Found

In-State Oregon Wine Board Return - DONE!

- Congratulations on completing your first Oregon Wine Board electronic tax return and payment!
- If you have questions or concerns, please use the tools provided on the OLCC resource page.
- If you still are unsure after reviewing the resource page , you can reach out for help at setssupport@sicpa.com

