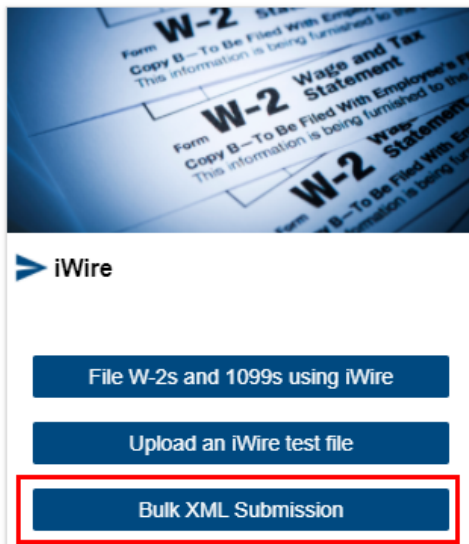


Currently, only the return types shown below can be filed using this process.

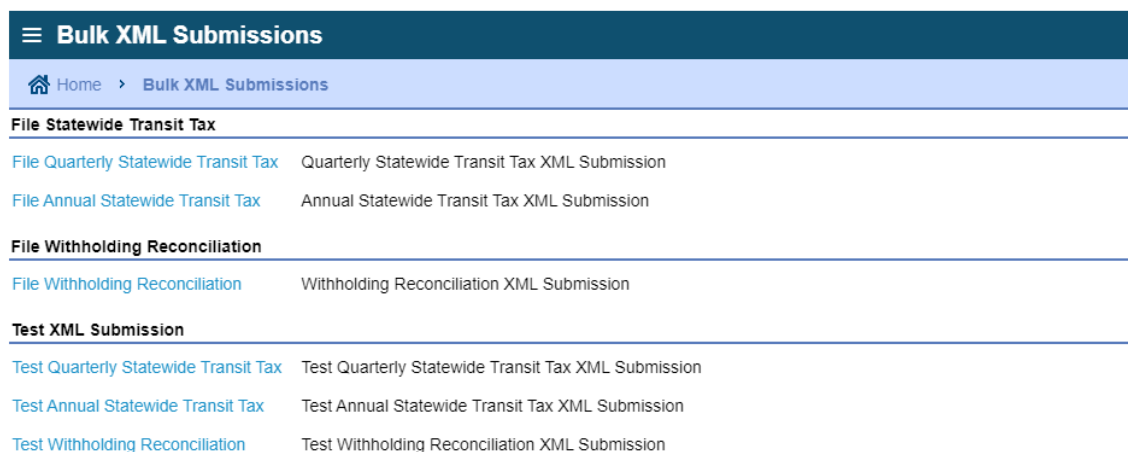
- Form OR-WR (Oregon Annual Withholding Reconciliation)
- Form OR-STT-1 (Quarterly Statewide Transit Tax) *and accompanying Form OR-STT-2
- Form OR-STT-A (Annual Statewide Transit Tax) *and accompanying Form OR-STT-2

The process of filing Bulk XML is as follows:

Once the XML file has been created begin by going to [Revenue Online \(ROL\)](#). On the homepage, under the “iWire” category, click “Bulk XML Submission”:

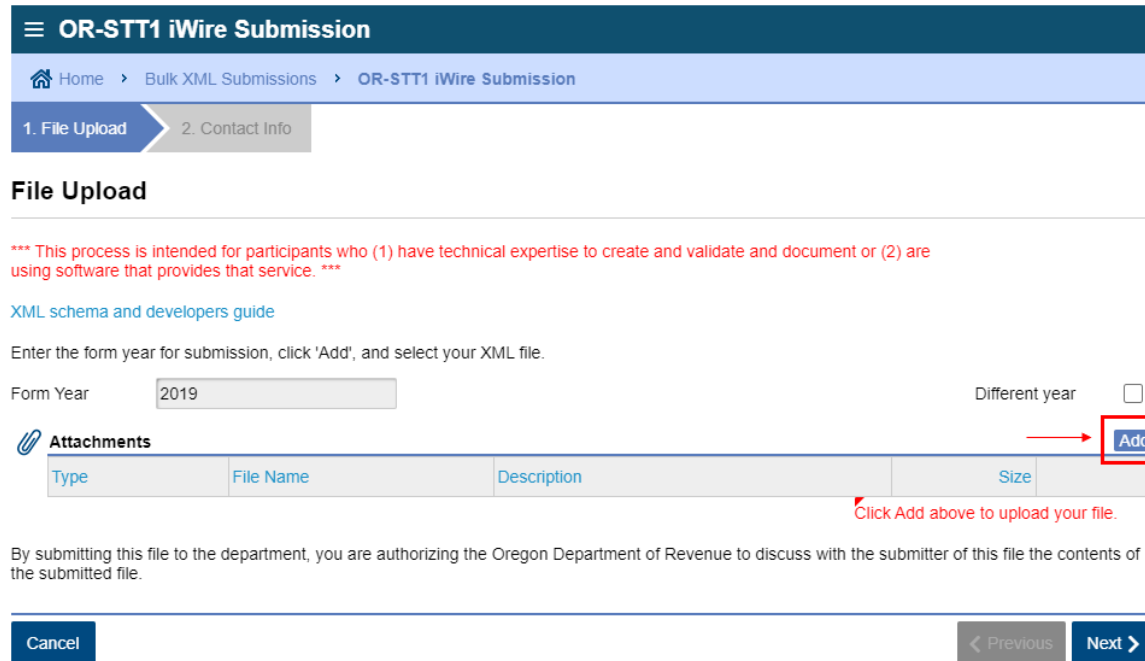


After clicking Bulk XML Submission, you’re taken to this screen:



Here you are presented with available filing options. You have the option to test a file, but it is not required.

When you click on “File Quarterly Statewide Transit Tax,” you’re taken to this page:



OR-STT1 iWire Submission

Home > Bulk XML Submissions > OR-STT1 iWire Submission

1. File Upload 2. Contact Info

File Upload

*** This process is intended for participants who (1) have technical expertise to create and validate and document or (2) are using software that provides that service. ***

[XML schema and developers guide](#)

Enter the form year for submission, click 'Add', and select your XML file.

Form Year Different year ☐

Attachments

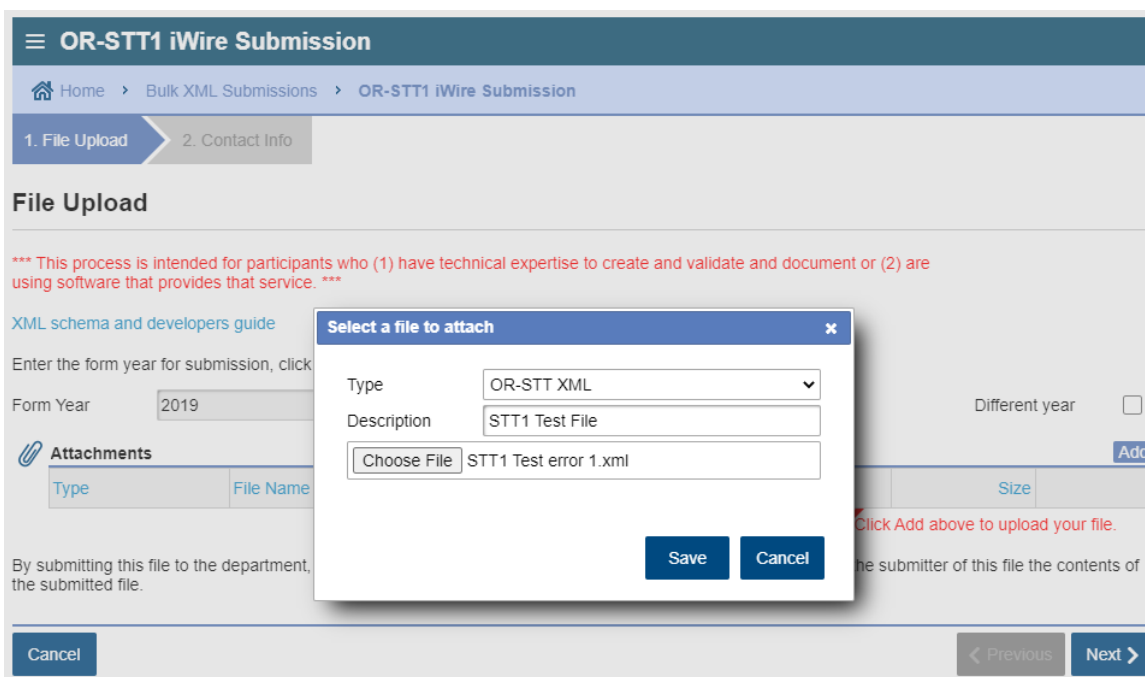
Type	File Name	Description	Size
Add			

Click Add above to upload your file.

By submitting this file to the department, you are authorizing the Oregon Department of Revenue to discuss with the submitter of this file the contents of the submitted file.

[Cancel](#) [Previous](#) [Next >](#)

Like iWire, all the validation is done on the front end when attaching the file. If the file attaches, it is valid, and you can submit it. To attach a file, click the “Add” tab. You’ll then be prompted to choose a file:



OR-STT1 iWire Submission

Home > Bulk XML Submissions > OR-STT1 iWire Submission

1. File Upload 2. Contact Info

File Upload

*** This process is intended for participants who (1) have technical expertise to create and validate and document or (2) are using software that provides that service. ***

[XML schema and developers guide](#)

Enter the form year for submission, click

Form Year Different year ☐

Attachments

Type	File Name	Description	Size
Add			

Click Add above to upload your file.

By submitting this file to the department, the submitted file.

[Cancel](#) [Previous](#) [Next >](#)

Select a file to attach

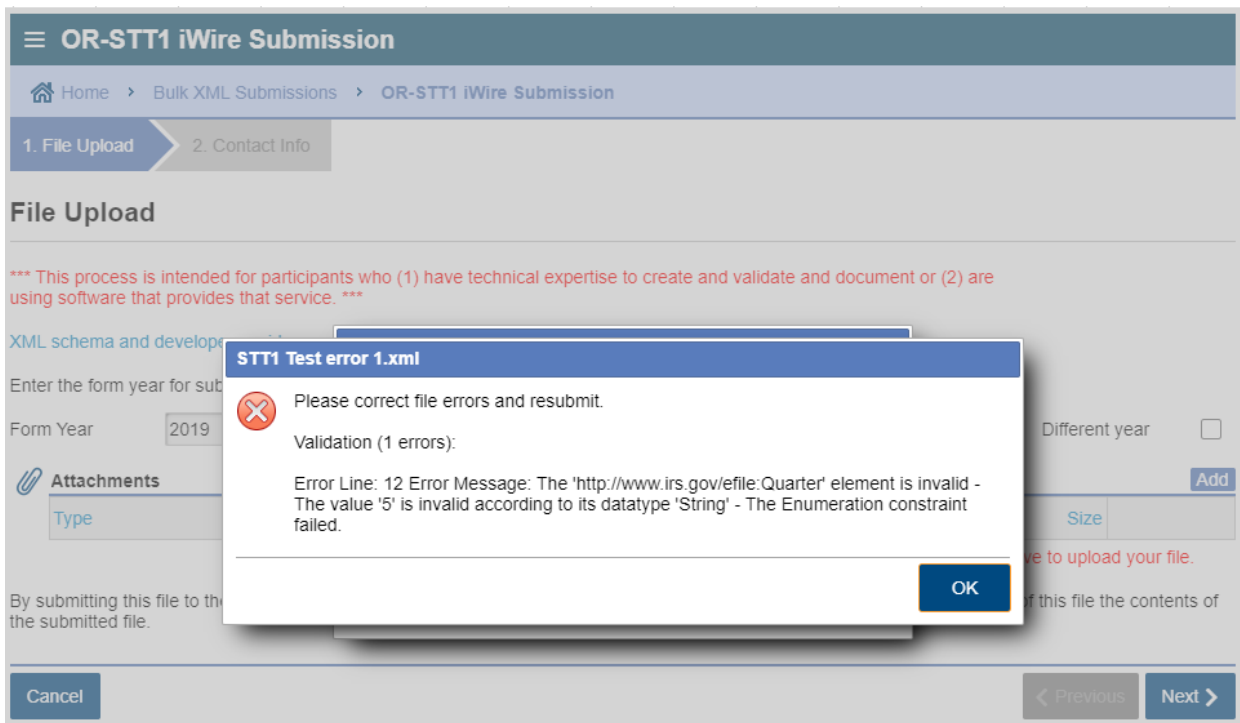
Type

Description

[Choose File](#)

[Save](#) [Cancel](#)

After you've chosen the file, click to save. This is when the file is run against the schema to determine if it is valid. If the file is not valid, a window will pop up informing the submitter and provide them with a description of why it was invalid. In the case below, the file did not contain a valid Quarter which failed the Enumeration constraint.



The screenshot displays the 'OR-STT1 iWire Submission' web application. The breadcrumb trail shows 'Home > Bulk XML Submissions > OR-STT1 iWire Submission'. The '1. File Upload' step is active. A modal dialog titled 'STT1 Test error 1.xml' is open, displaying a red 'X' icon and the message: 'Please correct file errors and resubmit. Validation (1 errors): Error Line: 12 Error Message: The 'http://www.irs.gov/efile:Quarter' element is invalid - The value '5' is invalid according to its datatype 'String' - The Enumeration constraint failed.' The background interface includes a 'Form Year' dropdown set to '2019', an 'Attachments' section, and navigation buttons like 'Cancel', 'Previous', and 'Next'.

Upon clicking OK, you're returned to the File Upload screen, and you can make the necessary changes. Once corrected, perform the steps above (click Add, Select file, click Save). If the file is valid, you'll see it attached:

OR-STT1 iWire Submission

[Home](#) > [Bulk XML Submissions](#) > [OR-STT1 iWire Submission](#)

1. File Upload

2. Contact Info

File Upload

*** This process is intended for participants who (1) have technical expertise to create and validate and document or (2) are using software that provides that service. ***

[XML schema and developers guide](#)

Enter the form year for submission, click 'Add', and select your XML file.

Form Year Different year ☐

Attachments Add

Type	File Name	Description	Size	
OR-STT XML	STT1 Test file1.xml	STT1 Test File		2 Remove

By submitting this file to the department, you are authorizing the Oregon Department of Revenue to discuss with the submitter of this file the contents of the submitted file.

Cancel
< Previous
Next >

From here, you can click "Next," which will take you to the following screen:

OR-STT1 iWire Submission

[Home](#) > [Bulk XML Submissions](#) > [OR-STT1 iWire Submission](#)

1. File Upload

2. Contact Info

Contact Info

Contact name

Contact email

Verify email address

Contact phone Extension

Fax number

Cancel
< Previous
Submit

Oregon Bulk XML filing process

Once you've entered your contact information, click Submit, which will take you to the confirmation screen shown below where you will be given a confirmation number

☰

Confirmation

[Home](#) > [Bulk XML Submissions](#) > [OR-STT1 iWire Submission](#) > **Confirmation**

📄

Confirmation

Thank you for your submission. Your confirmation number is **0-837-457-152**

Printable View

OK

📄

Survey

We value your feedback! Please take a moment to fill out our brief survey on your experience. Typically, the survey will take 2-3 minutes to complete. We actively use feedback to constantly improve our delivery and provide you with the best possible service.

Take the survey

Once the submission has been processed, you'll receive an email confirming it has been accepted.

Testing: ORS OR-STT1 Bulk File Submission



Revenue Online - Do Not Reply <webdonotreply@oregon.gov>
To

↩ Reply

↩ Reply All

➡ Forward

⋮

Thu 12/17/2020 11:41 AM

🔍 If there are problems with how this message is displayed, click here to view it in a web browser.

Your OR-STT1 bulk file submission has been accepted. Your confirmation number is **0-478-041-344**.

This e-mail was automatically sent from the Oregon Department of Revenue iWire system. If you have questions you may contact us at iwire.dor@oregon.gov. You may also find your answer on our website: <http://www.oregon.gov/DOR/programs/businesses/pages/iwire.aspx>

[Click here](#) to go to Revenue Online.

Need Help? [Contact us](#).
(503) 378-4988 or (800) 356-4222
questions.dor@oregon.gov



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