

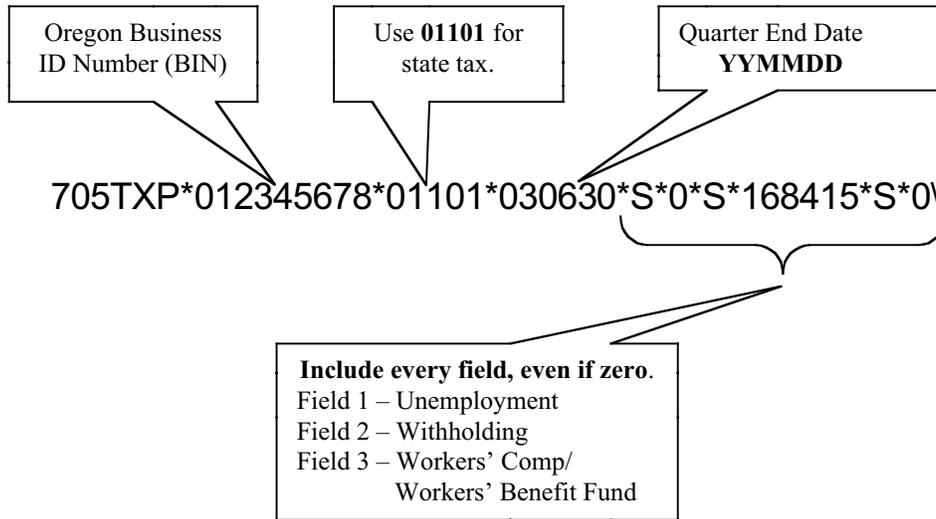
**EXAMPLES**

**Addenda Record for State Combined Payroll Taxes**

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(Tax Payment Type Code = 01101)

The following example shows a payment for withholding in the amount of \$1,684.15 for 2<sup>nd</sup> quarter 2003:

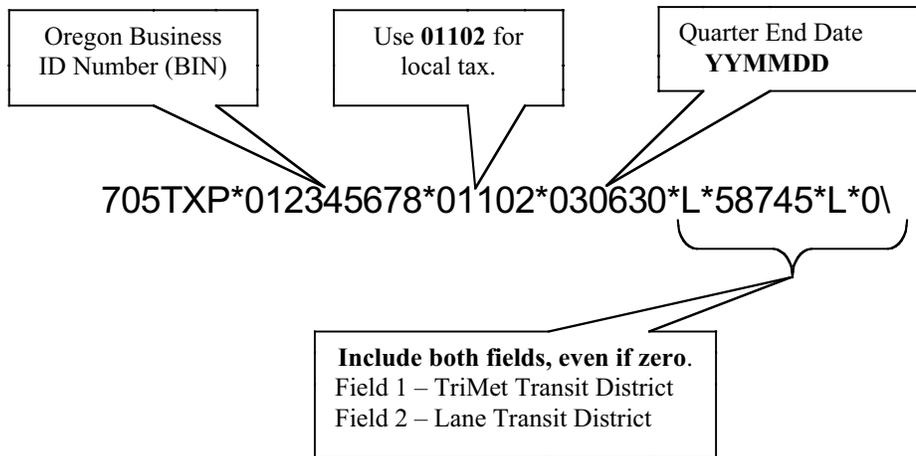


**Addenda Record for Local Combined Payroll Taxes**

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(Tax Payment Type Code = 01102)

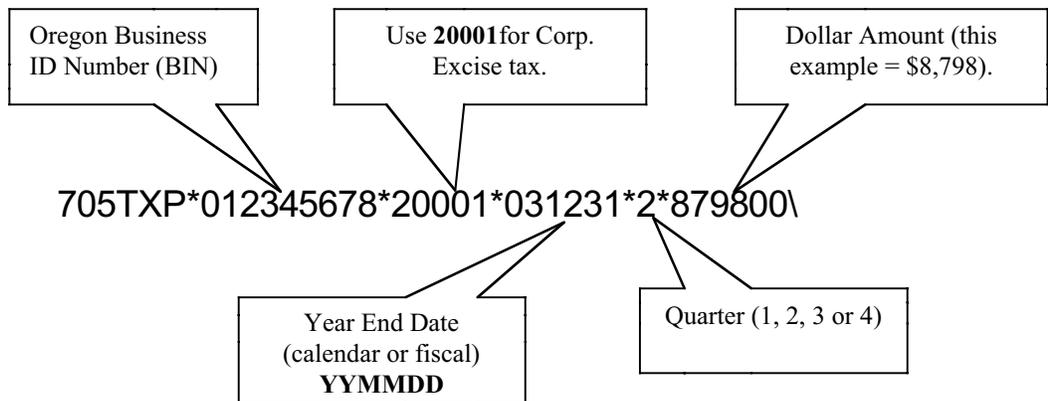
The following example shows a payment for TriMet Transit District Tax in the amount of \$587.45 for 2<sup>nd</sup> quarter 2003:



## Addenda Record for Estimated Corporation Excise Taxes

(Tax Payment Type Code = 20001)

The following example shows a payment for estimated corporation excise tax of \$8,798.00 for the 2<sup>nd</sup> quarter of a calendar year:



## Addenda Record for Estimated Corporation Income Taxes

(Tax Payment Type Code = 20201)

This example shows a payment for estimated corporation income tax of \$5,985.00 for the 4<sup>th</sup> quarter of a fiscal year:

