



# Corporate Activity Tax Tax Year 2021 Filing Season

---

Presentation to House Interim Committee on Revenue

June 2, 2022



# Transition to Fiscal Year Filing

- Fiscal year filing enabled by SB 164 (2021).
- Transition to fiscal year filing requires a short period return.
- Filing and payment thresholds prorated for short period.
- Short period returns due April 15, 2022.

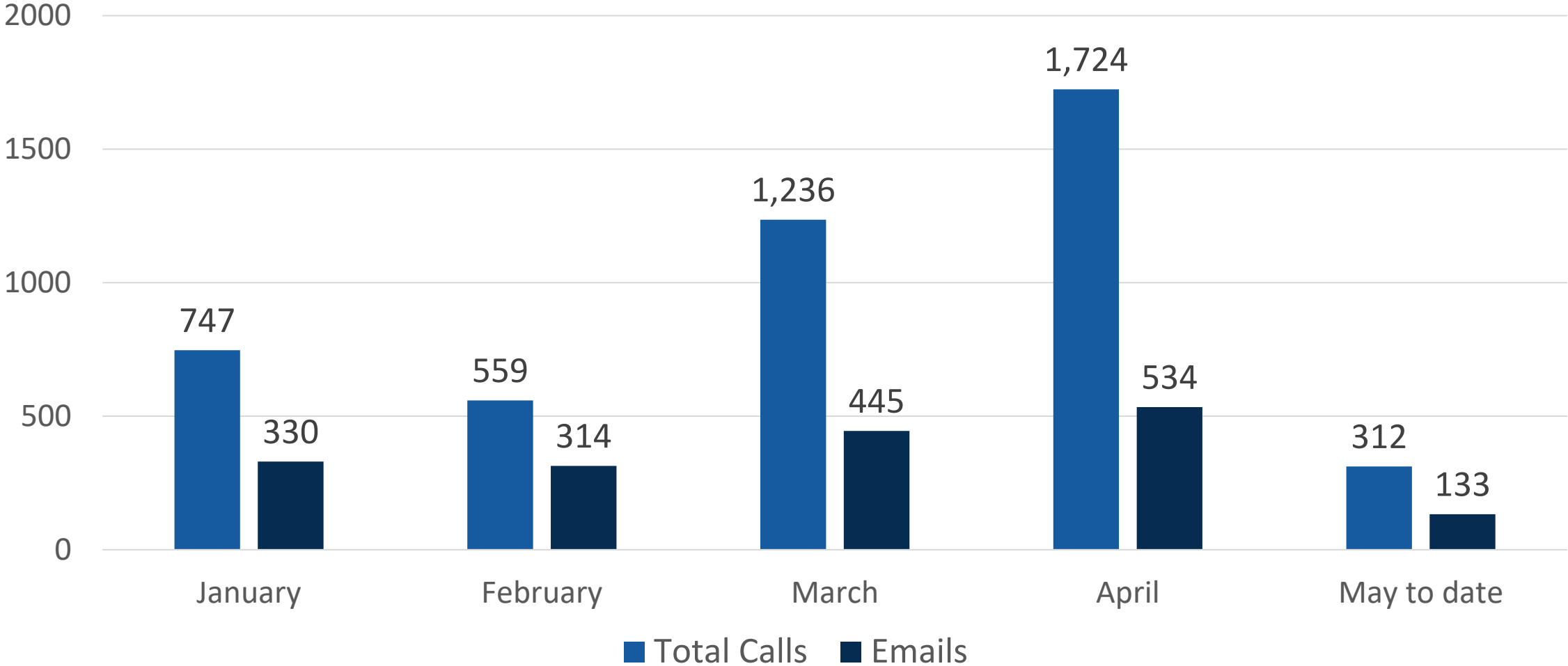




# CAT 2021 Returns

- Over 8,000 calendar year returns
- Over 500 short year returns
- 40% e-filed returns
- 60% paper returns
- Over 5,000 filing extensions

# Taxpayer Assistance







# Distributions Fund for Student Success

- \$1.35 billion in 2019-21 biennium
- \$775 million in fiscal year 2022



# Taxpayer Resources



[CAT Frequently Asked Questions](#)



[Training materials and videos](#)



[CAT Mailing List](#)



Contact CAT Help Team: 503-945-8005  
or [cat.help.dor@oregon.gov](mailto:cat.help.dor@oregon.gov)



## Questions?

Leah Putnam, CAT Program Manager

(503) 476-7643

[leah.putnam@dor.oregon.gov](mailto:leah.putnam@dor.oregon.gov)