

MW508A

COMPTROLLER OF MARYLAND
ANNUAL EMPLOYER WITHHOLDING RECONCILIATION REPORT

AMENDED

TAX YEAR

NAME: _____

FEIN:

CR#

PREVIOUSLY REPORTED

CORRECTED AMOUNTS

1.	ATTACH MARYLAND COPIES OF W-2/1099R FORMS. ENTER NUMBER OF W-2/1099R FORMS	▶				
2.	TOTAL MARYLAND WITHHOLDING TAX REPORTED THIS YEAR	▶				
3.	ENTER TOTAL STATE/LOCAL TAX AS SHOWN ON W-2/1099R FORMS	▶				
3a.	CREDITS (ATTACH FORM 500CR) (TAX EXEMPT USE ONLY)					
4.	AMOUNT OF WITHHOLDING TAX DUE (SUBTRACT LINE 3a FROM LINE 3)					
5.	BALANCE DUE (IF LINE 4 IS MORE THAN LINE 2, SUBTRACT LINE 2 FROM LINE 4)					
6.	OVERPAYMENT (IF LINE 4 IS LESS THAN LINE 2, SUBTRACT LINE 4 FROM LINE 2)					
7.	AMOUNT OF OVERPAYMENT ON LINE 6 TO BE APPLIED AS A CREDIT					
8.	AMOUNT OF OVERPAYMENT ON LINE 6 TO BE REFUNDED TO YOU					

I declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct, and complete report

PHONE NO. () _____ DATE: _____ SIGNED: _____ TITLE: _____