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 ON MW506 THIS YEAR ▶				
3.	ENTER TOTAL STATE AND LOCAL TAX COMBINED AS SHOWN ON W-2/1099R FORMS ▶				
3a.	ENTER TOTAL WITHHOLDING TAX PAID THIS YEAR				
3b.	ENTER TOTAL TAX EXEMPT CREDIT (500CR MUST BE ATTACHED TO ALLOW CREDIT)				
4.	AMOUNT OF WITHHOLDING TAX DUE (SUBTRACT LINES 3a AND 3b FROM LINE 3)				
5.	OVERPAYMENT (IF LINE 3 MINUS LINES 3a & 3b IS LESS THAN ZERO, ENTER THE DIFFERENCE HERE AS A POSITIVE NUMBER) ▶				
6.	AMOUNT OF OVERPAYMENT ON LINE 5 TO BE APPLIED AS A CREDIT ▶				
7.	AMOUNT OF OVERPAYMENT ON LINE 5 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 return.

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

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