





WITHHOLDING TAX RETURN

| | | | AMENDED |
|--|----------------------|-------------------|------------------|
| TAXPAYER ID | TAX PERIOD BEGINNING | TAX PERIOD ENDING | DUE ON OR BEFORE |
| | | | |
| IMPORTANT: QUARTERLY FILERS MUST FILE EACH RETURN REGARDLESS OF THE AMOUNT OF DELAWARE TAXES WITHHELD DURING THE PERIOD INDICATED. | | | |
| NAME AND ADDRESS | | | |
| | | | |
| 1. DELAWARE INCOME | TAX WITHHELD | Ş | |
| 2. AMOUNT REMITTED | | Ś | |
| If Line 2 does not equal Line 1, indicate the Tax Period End for which an adjustment is being made. | | | |
| | | | |
| I declare under penalties of perjury that this is a true, correct, and complete return. | | | |
| AUTHORIZED SIGNATURE | DATE S PHON | IE NUMBER @ EMAIL | |

