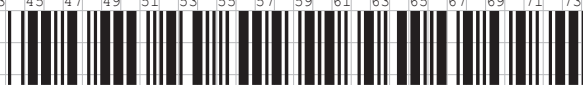


**MARYLAND ANNUAL EMPLOYER WITHHOLDING FORM MW508A RECONCILIATION REPORT**



23508A099

**AMENDED TAX YEAR** \_\_\_\_\_

NAME: [ ] FEIN: [ ] CR# [ ]

Reported NAICS Code: [ ] Corrected NAICS Code: [ ]

	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 (MW508CR 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 \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Title \_\_\_\_\_

Final as of 10/15/2022