

MARYLAND ANNUAL EMPLOYER WITHHOLDING FORM MW508A RECONCILIATION REPORT



25508A099

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.	<input type="text"/>	<input type="text"/>
2. Total Maryland withholding tax reported on MW506 this year.	<input type="text"/>	<input type="text"/>
3. Enter total State and local tax combined as shown on W-2/1099R forms.	<input type="text"/>	<input type="text"/>
3a. Enter total withholding tax paid this year.	<input type="text"/>	<input type="text"/>
3b. Enter total tax exempt credit (MW508CR must be attached to allow credit.)	<input type="text"/>	<input type="text"/>
4. Amount of withholding tax due (Subtract lines 3a and 3b from line 3.)	<input type="text"/>	<input type="text"/>
5. Overpayment (If line 3 minus lines 3a & 3b is less than zero, enter the difference here as a positive number.)	<input type="text"/>	<input type="text"/>
6. Amount of overpayment on line 5 to be applied as a credit.	<input type="text"/>	<input type="text"/>
7. Amount of overpayment on line 5 to be refunded to you.	<input type="text"/>	<input type="text"/>

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 10/25/2024