

DUE DATE: January 31, 2025

245080099

Comptroller of Maryland
Revenue Administration Division
110 Carroll Street
Annapolis, MD 21411-0001

Make check payable to Comptroller of MD - WH Tax

Name _____

Address 1 _____

Address 2 _____

FEIN (9 digits)* _____

NAICS Code (Business Activity Code, 6 digits)* _____

CR# (8 digits)* _____

Enter the total gross Maryland payroll
for the calendar year. _____

Check here ☐ if this is a partial filing
of W-2(s) and/or 1099(s)

Check here if you will be submitting
additional ☐ W-2(s) and/or ☐ 1099(s).

* Required

1. Enter total number of a) W-2 and/or b) 1099 Forms. (ATTACH PAPER COPY.)
a) W-2 _____ b) 1099 Form _____ ▶ 1. _____
2. Enter total withholding tax you reported on Forms MW506 for this year. ▶ 2. _____
3. Enter total state and local tax shown on W-2/1099. (COMBINE TOTAL IF YOU HAVE BOTH FORMS.) a) W-2 _____ b) 1099 Form _____ ▶ 3. _____
- 3c. Enter total withholding tax paid. 3c. _____
- 3d. Enter total tax-exempt credit. (MW508CR MUST BE ATTACHED TO ALLOW CREDIT) 3d. _____
4. Amount due with return. (Subtract lines 3c and 3d from line 3. If this amount is zero or greater, enter here. Otherwise, go to line 5.) ▶ 4. _____
5. Overpayment (If line 3 minus lines 3c and 3d is less than zero, enter the difference here as a positive number.) 5. _____
6. Amount of overpayment on line 5 to be applied as a credit to your account. ▶ 6. _____
7. Amount of overpayment on line 5 to be refunded to you. ▶ 7. _____

If you are submitting 25 or more W-2 forms, you are required to file electronically.***If you are submitting 25 or more 1099 forms, you are required to file electronically.***

Each W-2 submitted that is not properly filed is a separate violation. Failure to comply with Section 10-911 of the Tax-General Article, Annotated Code of Maryland may result in the assessment of additional penalties.

***For instructions on electronic filing of W-2 and 1099 forms, refer to 2024 Maryland Employer Reporting of W-2s Instructions and Specifications (for W-2s) and 2024 Maryland Reporting of 1099s Instructions and Specifications.**

SIGNATURE AND VERIFICATION

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

Signature _____

Title _____

Telephone number _____

Date _____