

STATE OF DELAWARE

2014

Department of Finance
Division of Revenue
820 N. French Street
P.O. Box 8911

CLAIM FOR REVISION
FOR EIGHTH MONTHLY FILERS
DELAWARE INCOME TAX WITHHELD

Wilmington, Delaware 19899-8911

FORM 1049W89701

REV CODE 0089 -42

THIS FORM TO BE USED BY EIGHTH MONTHLY FILING WITHHOLDING AGENTS
TO FILE AN AMENDED EIGHTH MONTHLY WITHHOLDING TAX RETURN

1. Enter Account Number

2. Business Name

3. Trade Name if Different from Above

4. Business Location Address

5. Mailing Address if Different

[Address field]

[Address field]

[Address field]

[Address field]

City

City

[City field]

[City field]

State

Zip Code

State

Zip Code

[State/Zip field]

[State/Zip field]

Calendar year to be adjusted.

If filing corrected W-2s, indicate the number of W-2s attached.

How many W-2s were filed with the original return?

Table with 4 columns: (A) TAX PERIOD ENDING, (B) ORIGINALLY REPORTED, (C) CORRECTED AMOUNT, (D) AMOUNT OF CHANGE. Rows include tax periods from 01/31/ to 12/31/ and a Total row.

TOTAL AMOUNT DUE \$

or

TOTAL AMOUNT OF OVERPAYMENT (Amount to be refunded, see instructions.) \$

SIGNATURE

TELEPHONE NUMBER

DATE

I declare under penalties as provided by law that the information on this application is true, correct and complete.



QUARTERLY RECONCILIATION OF DELAWARE TAX WITHHELD

Table for January: MONTH JANUARY, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

Table for February: MONTH FEBRUARY, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

Table for March: MONTH MARCH, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

Table for April: MONTH APRIL, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

Table for May: MONTH MAY, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

Table for June: MONTH JUNE, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

Table for July: MONTH JULY, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

Table for August: MONTH AUGUST, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

Table for September: MONTH SEPTEMBER, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

Table for October: MONTH OCTOBER, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

Table for November: MONTH NOVEMBER, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

Table for December: MONTH DECEMBER, CORRECTED TAX WITHHELD, AMOUNT REMITTED. Rows include 1st-3rd, 4th-7th, 8th-11th, 12th-15th, 16th-19th, 20th-22nd, 23rd-25th, 26th-LAST, and TOTAL.

The Claimant believes that this claim should be allowed for the following reasons: (Attach an additional sheet if needed.)

