

STATE OF DELAWARE

2012

Department of Finance

Division of Revenue

820 N. French Street

P.O. Box 8911

Wilmington, Delaware 19899-8911

CLAIM FOR REVISION
FOR EIGHTH MONTHLY FILERS
DELAWARE INCOME TAX WITHHELD

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

Grid for entering account number with dashes and brackets for digit placement.

2. Business Name

3. Trade Name if Different from Above

4. Business Location Address

6. Mailing Address if Different

Form for Business Location Address with lines for address and fields for City, State, Zip Code.

Form for Mailing Address if Different with lines for address and fields for City, State, Zip Code.

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 months 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

2012

MONTH JANUARY	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

MONTH FEBRUARY	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

MONTH MARCH	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

MONTH APRIL	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

MONTH MAY	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

MONTH JUNE	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

MONTH JULY	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

MONTH AUGUST	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

MONTH SEPTEMBER	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

MONTH OCTOBER	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

MONTH NOVEMBER	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

MONTH DECEMBER	CORRECTED TAX WITHHELD	AMOUNT REMITTED
1st-3rd		
4th-7th		
8th-11th		
12th-15th		
16th-19th		
20th-22nd		
23rd-25th		
26th-LAST		
TOTAL		

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

