



DELAWARE FORM

DIVISION OF REVENUE WTH-REC



ANNUAL RECONCILIATION OF DELAWARE INCOME TAX WITHHELD

TAXPAYER ID	TAX PERIOD STARTING	TAX PERIOD ENDING	DUE ON OR BEFORE

- CHECK THE BOX IF W-2(S) AND/OR 1099s ARE BEING SUBMITTED ELECTRONICALLY
- CHANGES MUST BE MADE ON THE REQUEST FOR CHANGE FORM. CHECK THE BOX IF YOU ARE FILING A CHANGE FORM.

- Amount of Delaware Wages**
- Number of Withholding Statements**
(Form W-2 and/or 1099 attached.)
- Total Delaware Income Tax WITHHELD from Wages**
(as shown on attached forms.)
- Total Delaware Income Tax PAID during the year**
- OVERPAYMENT**
Difference between Line 3 and Line 4
- BALANCE DUE**
Difference between Line 3 and Line 4
- TOTAL REMITTANCE**

(Please remit Balance Due. Do not apply Refund Due to future payments. Refund will be issued from this document.)

WITHHOLDING WORKSHEET

	TAX PAID	TAX WITHHELD		TAX PAID	TAX WITHHELD
JANUARY			JULY		
FEBRUARY			AUGUST		
MARCH			SEPTEMBER		
APRIL			OCTOBER		
MAY			NOVEMBER		
JUNE			DECEMBER		
TOTAL TAX PAID FOR THIS YEAR Enter amount on Line 4			TOTAL TAX WITHHELD Should agree with Line 3		

I declare under penalties of perjury that this is a true, correct, and complete return.

AUTHORIZED SIGNATURE	DATE	EMAIL	PHONE NUMBER
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MAIL COMPLETED FORM WITH
 REMITTANCE PAYABLE TO:
 Delaware Division of Revenue
 PO Box 8750
 Wilmington, DE 19899-8750