

# STATEMENT TO CORRECT INFORMATION

<b>1. EMPLOYER'S ACCOUNT NUMBER</b>		<b>2. EMPLOYER'S NAME AND ADDRESS</b>		<b>3. QUARTER ENDING DATE</b>	
<b>4. EMPLOYEE SOCIAL SECURITY NO.</b>	<b>5. EMPLOYEE NAME</b>	<b>TOTAL WAGES PAID</b>			
		<b>6. ORIGINALLY REPORTED</b>		<b>7. CORRECT AMOUNT</b>	
<b>8. TOTALS</b>			<b>8A.</b>	<b>8B.</b>	
<b>9. DIFFERENCE (IF DECREASE, ENCLOSE IN BRACKETS &lt; &gt; )</b>					

	A. ORIGINALLY REPORTED	B. NET CHANGE (IF DECREASE, ENCLOSE IN BRACKETS < > )	C. CORRECTED AMOUNT
<b>10. TOTAL GROSS WAGES PAID</b> .....			
<b>11. EXCESS WAGES</b> .....			
<b>12. TAXABLE WAGES</b> .....			
<b>13. TAX DUE</b> .....			
<b>14. TOTAL PRIOR PAYMENT FOR THE QUARTER</b> .....			
<b>15. CREDIT DUE</b> .....			
<b>16. BALANCE DUE</b> .....			

**17. REASON FOR CORRECTION:** \_\_\_\_\_

**18. SIGNATURE** \_\_\_\_\_ **TITLE** \_\_\_\_\_ **DATE** \_\_\_\_\_