



Correction to Employer's Quarterly or Annual Domestic Report

RT-8A
R. 01/13

Rule 73B-10.037
Florida Administrative Code

RT Account Number	<input type="text"/>	F.E.I. Number	<input type="text"/>	Correction to Reporting Period Ending	<input type="text"/>
Employer's Name	Street Address				
	City	State	ZIP		

Explain, in detail, the reason for correction

Original Wages Reported			Corrected Wages Reported						
1. Employee's Social Security Number	2. Employee's Name (Last, First, Middle)	3. Gross Wages	4. Taxable Wages	5. Out-of-State Taxable Wages Year-to-Date	6. Education Wages	7. Gross Wages	8. Taxable Wages	9. Out-of-State Taxable Wages Year-to-Date	10. Education Wages
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.
2.	— —	3.	4.	5.	6.	7.	8.	9.	10.
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.
2.	— —	3.	4.	5.	6.	7.	8.	9.	10.
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.
2.	— —	3.	4.	5.	6.	7.	8.	9.	10.
Totals (this page)		3.	4.	5.	6.	7.	8.	9.	10.
Totals (all pages)		3.	4.	5.	6.	7.	8.	9.	10.

11. If this information changes the figures on your original report please complete the section below.

I certify that the information contained in this report is true and correct.		A. Amounts Originally Reported on () RT-6, () RT-7, or () Previous RT-8A		B. Corrected Wages		C. Difference	
Signature	Phone No. ()	Item	Gross Wages	Excess Wages	Taxable Wages	Tax Due	
Title	Date						
Make check payable to Florida U.C. Fund		\$					

See page 3 for complete instructions and payment coupon



			Original Wages Reported				Corrected Wages Reported			
1. Employee's Social Security Number	2. Employee's Name (Last, First, Middle)	3. Gross Wages	4. Taxable Wages	5. Out-of-State Taxable Wages Year-to-Date	6. Education Wages	7. Gross Wages	8. Taxable Wages	9. Out-of-State Taxable Wages Year-to-Date	10. Education Wages	
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.	
2.										
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.	
2.										
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.	
2.										
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.	
2.										
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.	
2.										
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.	
2.										
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.	
2.										
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.	
2.										
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.	
2.										
1.	— —	3.	4.	5.	6.	7.	8.	9.	10.	
2.										
Totals (this page)		3.	4.	5.	6.	7.	8.	9.	10.	
Totals from this page should be included in Totals (all pages) on page 1.										

Social security numbers (SSNs) are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. SSNs obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your SSN is authorized under state and federal law. Visit our Internet site at www.myflorida.com/dor and select "Privacy Notice" for more information regarding the collection, use, or release of SSNs, including authorized exceptions.

Correction to Employer's Quarterly or Annual Domestic Report Instructions

This form (RT-8A, formerly UCT-8A) is used to correct errors made on the originally submitted:

- Employer's Quarterly Report (RT-6, formerly UCT-6)
- Quarterly Report for Out-of-State Taxable Wages (RT-6NF, formerly UCT-6NF)
- Annual Report for Employers of Domestic Employees Only (RT-7, formerly UCT-7)
- Employer's Quarterly Report for Employees Contracted to Governmental or Nonprofit Educational Institutions (Form RT-6EW, formerly UCT-6EW).

Annual filers will need to complete one RT-8A for each quarter being corrected.

Items 1 and 2 – Enter the social security number (SSN) and name as reported on the original report, RT-6, RT-6NF, RT-7, or RT-6EW.

Correcting employee SSN or name – If you are correcting the employee SSN or name:

- include the exact information from the original report,
- indicate on the next line that this is a "SSN change" or "name change", and
- list the corrected information on the line below.

Item 3 – Enter the employee Gross Wages as reported on the original RT-6, RT-7, or previous RT-8A reports.

Item 4 – Enter the employee Taxable Wages as reported on the original RT-6, RT-7, or previous RT-8A reports.

Item 5 – Enter the employee Out-of-State Taxable Wages as reported on the original RT-6NF.

Item 6 – Enter the employee Education Wages as entered on the original RT-6EW.

Item 7 – Enter the employee Corrected Gross Wages as it should be on the RT-6 or RT-7.

Item 8 – Enter the employee Corrected Taxable Wages as it should be on the RT-6 or RT-7.

Item 9 – Enter the employee Corrected Out-of-State Taxable Wages as it should be on the RT-6NF.

Item 10 – Enter the employee Corrected Education Wages as it should be on the RT-6EW.

Item 11 –

Column A - Amounts Originally Reported on RT-6, RT-7 or Previous RT-8A, must be equal to the amounts that were entered on the original RT-6, RT-7, or Previous RT-8A reports for the total gross wages, excess wages, taxable wages, and tax due for the reporting quarter being corrected.

Column B - Corrected Amounts for RT-6 or RT-7, should equal the new total gross wages, excess wages, taxable wages, and tax due as it should be recorded for the reporting quarter being corrected.

Column C - Difference, is the net change to the total gross wages, excess wages, taxable wages, and tax due between the corrected amount (Column B) and what was originally reported (Column A). The column will also indicate either the amount of the credit or the amount of additional tax due.

Payment Coupon Completion Instructions –

(You do not need to complete the Payment Coupon if you owe no additional tax.)

Write the seven-digit RT account number in the "Account No." boxes.

Enter the federal employer identification number in the "F.E.I. Number" boxes.

Enter the employer's legal entity name and mailing address in the space provided.

Enter the additional tax due in the "Amount Enclosed" field. If the individual wage corrections result in a credit, any applicable refund will be sent to you.

Enter the two-digit month and two-digit year of the quarter for which you are reporting changes:

Month		Year			
March 31	=	03	2013	=	13
June 30	=	06	2012	=	12
September 30	=	09	2011	=	11
December 31	=	12	2010	=	10
			2009	=	09

Make check payable to **Florida U.C. Fund**.

Mail the original completed form and coupon along with any remittance due to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee FL 32399-0180

Need Assistance?

To speak with a Department of Revenue representative, call Taxpayer Services, Monday through Friday, 8 a.m. to 7 p.m., ET, at 800-352-3671.

IMPORTANT

Complete pages 1 and 2 for corrections to the Employer's Quarterly or Annual Domestic Report. Complete page 3 only if payment is enclosed. Return completed form and coupon, if applicable, to the Department.

DO NOT DETACH

Correction to Employer's Quarterly or Annual Domestic Report Payment Coupon

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Florida Department of Revenue

COMPLETE and MAIL with your REPORT/PAYMENT.
Please write ACCOUNT NUMBER on your check.
Be sure to SIGN YOUR CHECK.
Make check payable to: **Florida U.C. Fund**

DOR USE ONLY

□□ / □□ / □□

POSTMARK OR HAND DELIVERY DATE

T

ACCOUNT NO. □□□□□□□□

F.E.I. NUMBER □□ - □□□□□□□□

Name
Address
City/St/ZIP

AMOUNT ENCLOSED US Dollars | Cents |

□□□,□□□,□□□ . □□

PAYMENT FOR QUARTER ENDING MM/YY □□ - □□

RT-8A

Check here if you transmitted funds electronically.