



Correction to Employer's Quarterly or Annual Domestic Report



		Do Not Use This Area	
UT Account Number	Correction to Reporting Period Ending	Batch Number	
FEI Number		Audited By	
Employer's Name		Date	
Street Address		Remarks	
City	State ZIP		

Explain, in detail, the reason for correction

1. Employee's Social Security Number	2. Employee's Name Last Name First Initial Middle Initial	3. Gross Wages Per Original Report	4. Taxable Wages Per Original Report	5. Corrected Gross Wages	6. Corrected Taxable Wages

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

Totals This Page	\$	\$	\$	\$
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Item	Originally Reported	To Be Corrected To	Difference	Difference Between Column 3 and 5	\$
Gross Wages				I certify that the information contained in this report is true and correct.	
Excess Wages				Signature	Phone No.
Taxable Wages				Title	Date
Tax Due				Make check payable to Florida U.C. Fund	\$

See page 3 for complete instructions and coupon

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Correction to Employer's Quarterly or Annual Domestic Report Instructions

This form (Form UCT-8A) is provided for use in correcting errors made on the original *Employer's Quarterly Report* (Form UCT-6) or *Annual Report for Employers of Domestic Employees Only* (UCT-7). Annual filers will need to complete one UCT-8A for each quarter being corrected.

Items 1 and 2 are used to correct an employee's name or social security number.

Caution: Be sure that the employee's social security number and name shown in Items 1 and 2 agree with your original report, unless the social security number and name originally reported were incorrect. In such a case, enter the number and name, as per the original report. Underneath, write social security number change and/or name change; then list the correct social security number and/or name.

Items 3 and 5 are used to correct gross wages.

Items 4 and 6 are used to correct taxable wages.

Complete Item 7 if individual wage corrections change gross wages, excess wages, or taxable wages originally shown on the tax report.

Coupon Completion Instructions

Write your seven digit account number and the check digit, if applicable, in the "Account No." boxes provided.

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

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

Enter the amount of payment in the "Amount Enclosed" boxes.

Enter the two digit month and two digit year in the boxes labeled "Payment for Quarter Ending MM/YY." For the month boxes, enter the numbers "03" for the quarter ending March 31st, "06" for the quarter ending June 30th, "09" for the quarter ending September 30th and "12" for the quarter ending December 31st. In the year boxes, enter the last two digits of the year. For example: enter "10" for 2010.

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

Florida Department of Revenue
5050 W Tennessee Street Bldg L
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.

Hearing or speech impaired persons may call our TDD at 800-367-8331 or 850-922-1115.

IMPORTANT

Complete page 1 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

UCT-8A
R. 01/10

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

ACCOUNT NO.

□□□□□□□-□

F.E.I. NUMBER

□□-□□□□□□□□

US Dollars | Cents |

AMOUNT ENCLOSED

□□□,□□□,□□□.□□

PAYMENT FOR QUARTER
ENDING MM/YY

□□-□□

Name
Address
City/St/ZIP

UCT-8A

Check here if you transmitted funds electronically.

9100 0 99999999 0068054049 2 5009999999 0000 4