

QUARTERLY RECONCILIATION OF DELAWARE TAX WITHHELD

2011

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.)

