

I. Penalty (Refer to instructions on DE SADI-I) _____	0
J. Interest (Refer to instructions on DE SADI-I) _____	0
K. Erroneous SDI Deductions not refunded (See Box 1, NOTE below) _____	0
L. Less contributions and withholdings paid for the quarter _____	0
M. Total taxes due or overpaid ($H2 + I + J + K$) - L _____	0

* Includes Paid Family Leave amount.

BOX 1. STATE DISABILITY INSURANCE OVERPAYMENTS (Must be completed for credit to be allowed.)

1. Was the credit claimed in column 3 withheld from the wages of employee(s)? _____ ☐ Yes ☐ No
 If yes, has this amount been refunded to employee(s)? _____ ☐ Yes ☐ No
 If not refunded: employee(s) no longer employed, unable to locate.

NOTE: The EDD cannot refund these contributions to you unless you first refund the erroneous deductions to the employee(s).

(List each employee name, Social Security Number, and amount of SDI not refunded.)

BOX 2. PERSONAL INCOME TAX OVERPAYMENTS (Must be completed for credit to be allowed.)

If you paid the Employment Development Department (EDD) more than the amount of California PIT withheld from wages of employee(s), you can adjust the amount reported by using this form. The EDD will allow credit adjustments prior to the issuance of Forms W-2. **If you have already issued Forms W-2, please read the additional information on page 2 before proceeding.**

1. Was the credit claimed in column 3 withheld from the pay of employee(s)? _____ ☐ Yes ☐ No
 If yes, has this credit been refunded to employee(s)? _____ ☐ Yes ☐ No
 2. Was the credit claimed in column 3 included on Forms W-2 issued to employee(s)? _____ ☐ Yes ☐ No

Be sure to sign this declaration: I declare that the information herein is true and correct to the best of my knowledge and belief.

Signature _____ Title _____ Phone (____) _____ Date _____
 (Owner, Accountant, Preparer, etc.)

SIGN AND MAIL TO: Employment Development Department / P.O. Box 989073 / West Sacramento, CA 95798-9073

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