

Note: Electronic copies of payee statements must be filed with Maine Revenue Services no later than January 31. See instructions.

Check here if this is an AMENDED return
Due February 28,

Name	Withholding Account Number	
Address		
City	State	ZIP Code

1. Total Maine income tax withheld shown on payee statements. **1. \$**

2. Total Maine income tax reported on quarterly reports for the year (from Worksheet WH, line e) . . . **2. \$**

3. **Third-party payers of sick pay** (see instructions). All others may skip this line **3. \$**

4. **Employers** (see instructions). All others may skip this line **4. \$**

- 4a. Third-party payer name: 4a.

- 4b. Third-party payer ID Number: 4b.

5. Number of 2023 information statements submitted **5.**

Worksheet WH - Maine income tax withheld for each period

- a. January 1 - March 31 **1st Quarter** **a. \$**

- b. April 1 - June 30 **2nd Quarter** **b. \$**

- c. July 1 - September 30. **3rd Quarter** **c. \$**

- d. October 1 - December 31 **4th Quarter** **d. \$**

- e. **Total Maine tax withheld for the year. Enter this amount on line 2.** **e. \$**

**RECORD COPY ONLY
DO NOT SEND TO THE AGENCY**

Note: Maine Revenue Services ("MRS") Rule 104 (Electronic Filing of Maine Tax Returns) generally requires electronic filing of Maine income tax withholding returns, including Form W-3ME. Employers/payers unable to meet the electronic filing requirement because of undue hardship may request a waiver from the State Tax Assessor. The request must be in writing and must include the name, address and withholding account number of the business, a detailed explanation of why filing electronically poses a significant hardship and the length of time for which you are requesting a waiver. Mail requests to: Maine Revenue Services, Withholding Unit, P.O. Box 1060, Augusta, ME 04332-1060. To view Rule 104, see www.maine.gov/revenue/publications (select "Laws & Rules").