

FORM A-3



STATE OF ALABAMA ANNUAL RECONCILIATION OF ALABAMA INCOME TAX WITHHELD

NUMBER OF EMPLOYEE WAGE STATEMENTS AND/OR INFORMATION RETURNS TRANSMITTED WITH THIS FORM

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	COL 1 – TAX WITHHELD				COL 2 – TAX REMITTED			
JANUARY	• \$				• \$			
FEBRUARY	• \$				• \$			
MARCH (1st QTR)	• \$				• \$			
APRIL	• \$				• \$			
MAY	• \$				• \$			
JUNE (2nd QTR)	• \$				• \$			
JULY	• \$				• \$			
AUGUST	• \$				• \$			
SEPTEMBER (3rd QTR)	• \$				• \$			
OCTOBER	• \$				• \$			
NOVEMBER	• \$				• \$			
DECEMBER (4th QTR)	• \$				• \$			
1 TOTAL TAX REMITTED (COL 2)					• \$			
2 TOTAL ALABAMA INCOME TAX WITHHELD AS SHOWN ON FORMS W2 AND/OR 1099.					• \$			
3 ADDITIONAL TAX DUE ENCLOSED REMITTANCE					• \$			
OVERPAYMENT REFUND • CREDIT •								
4 OVERPAYMENTS LESS THAN \$100.00 WILL BE ISSUED A CREDIT.					• \$			

YEAR

•

NAME

•

ADDRESS

•

CITY STATE ZIP CODE

• • • -

ALABAMA WITHHOLDING TAX ACCOUNT NO. CHANGE OF ADDRESS

• •

SIGNATURE TITLE DATE

NOTE: DO NOT send without W-2's. A-3 received without W-2's WILL BE RETURNED.