

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.