



Alabama Department of Revenue  
**Wages, Salaries, Tips, etc.**

*Form must be completed fully in order to receive proper credit for your Alabama income tax withheld.*

**Attach a copy of all withholding statements to your return**

NAME(S) AS SHOWN ON TAX RETURN \_\_\_\_\_

PRIMARY SOCIAL SECURITY NO. \_\_\_\_\_

SPOUSE SOCIAL SECURITY NO. \_\_\_\_\_

|    | A<br>Employee's Social Security Number on W-2   | B<br>Employer's Identification Number (EIN) | C<br>Statutory Employee    | D<br>Schedule C/C-EZ Filed? | E<br>State Code | F<br>Alabama Employer's State ID Number | G<br>Alabama State Income Tax Withheld | H<br>Federal Wages (Box 1 of Form W-2) | I<br>Alabama State Wages (Box 16 of Form W-2) | J<br>Additional Taxable Wages – Other States |  |
|----|---|---|----------------------------|-----------------------------|-----------------|---|--|--|---|--|--|
| 1  | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 2  | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 3  | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 4  | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 5  | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 6  | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 7  | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 8  | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 9  | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 10 | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 11 | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 12 | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 13 | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 14 | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 15 | •   | •   | • <input type="checkbox"/> | • <input type="checkbox"/>  | •               | •                                       | •                                      | •                                      | •   | •  |  |
| 16 | <b>TOTAL ALABAMA TAX WITHHELD FROM W-2S.</b> Total lines 1-15, Column G and enter the amount here . . . . .   |   |                            |                             |                 |   | •                                      |  |   |  |  |
| 17 | <b>ALABAMA TAX WITHHELD FROM 1099s AND W-2Gs.</b> Enter the total Alabama Income Tax Withheld from all Form 1099s and Form W-2Gs received. See instructions on where to report the income from these statements . . . . . |   |                            |                             |                 |   | •                                      |  |   |  |  |
| 18 | <b>TOTAL WAGES AND TOTAL ALABAMA TAX WITHHELD FROM W-2S, 1099S, AND W-2GS.</b> See instructions. . . . .  |   |                            |                             |                 |   | •                                      | •                                      | •   | •  |  |