



SCHEDULE
W-2
(FORM 40, 40A, or 40NR)



2023

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

Schedule W-2 must be completed fully and included with your return 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'S SOCIAL SECURITY NO. SPOUSE'S SOCIAL SECURITY NO.

	A Employee's Social Security Number	B Employer's Identification Number (EIN)	C Statutory Employee	D Schedule C/C-EZ Filed?	E State Code	F Alabama Employer's State ID Number	G Alabama State Income Tax Withheld	H Federal Wages (Box 1 of Form W-2)	I Alabama State Wages (Box 16 of Form W-2)	J Additional Taxable Wages – Other States
1	•	•	• ☐	• ☐	•	•	•	•	•	•
2	•	•	• ☐	• ☐	•	•	•	•	•	•
3	•	•	• ☐	• ☐	•	•	•	•	•	•
4	•	•	• ☐	• ☐	•	•	•	•	•	•
5	•	•	• ☐	• ☐	•	•	•	•	•	•
6	•	•	• ☐	• ☐	•	•	•	•	•	•
7	•	•	• ☐	• ☐	•	•	•	•	•	•
8	•	•	• ☐	• ☐	•	•	•	•	•	•
9	•	•	• ☐	• ☐	•	•	•	•	•	•
10	•	•	• ☐	• ☐	•	•	•	•	•	•
11	•	•	• ☐	• ☐	•	•	•	•	•	•
12	•	•	• ☐	• ☐	•	•	•	•	•	•
13	•	•	• ☐	• ☐	•	•	•	•	•	•
14	•	•	• ☐	• ☐	•	•	•	•	•	•
15	•	•	• ☐	• ☐	•	•	•	•	•	•
16	TOTAL ALABAMA TAX WITHHELD FROM W-2s. Total lines 1-15, Column G and enter the amount here . .						•			
17	ALABAMA TAX WITHHELD FROM 1099s AND W-2Gs. 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	TOTAL WAGES AND TOTAL ALABAMA TAX WITHHELD FROM W-2s, 1099s, AND W-2Gs. See instructions.						•	•	•	•

THIS SCHEDULE CAN ONLY BE SUBMITTED AND/OR PRINTED VIA LANDSCAPE