

FORM **96**  
1/00

ALABAMA DEPARTMENT OF REVENUE  
**Summary of Annual Information Returns**

CALENDAR YEAR

\_\_\_\_\_

(DATE RECEIVED)	PAYER	SOCIAL SECURITY NO. OR FEIN
	STREET ADDRESS OR P.O. BOX	
	CITY	STATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

Number of Form 99s attached \_\_\_\_\_

# Instructions

Information returns on Form 99 must be filed by every resident individual, corporation, association or agent making payment of gains, profits or income (other than interest coupons payable to bearer) of \$1,500.00 or more in any calendar year to any taxpayer subject to Alabama income tax. If you have voluntarily withheld Alabama income tax from such payments, you must file Form 99 or approved substitute regardless of the amount of the payment. Employers filing Form A-2 with respect to salaries and wages paid employees need not report the same payments on Form 99. In lieu of filing Form 99, you may file copies of federal Form 1099 with the Department. Information returns in all cases shall cover payments made during the calendar year.

Returns must be filed with the Alabama Department of Revenue for each calendar year on or before March 15 of the following year.

Mail to: **Alabama Department of Revenue**  
**Individual & Corporate Tax Division**  
**P.O. Box 327489**  
**Montgomery, AL 36132-7489**

***Note:** If Alabama Income Tax has been withheld on Form 99 do not use this form; use Form A-3, Annual Reconciliation of Alabama Income Tax Withheld.*