

**ARIZONA FORM  
A1-APR**

**Arizona Annual Payment Withholding Tax Return**

**2004**

For the calendar year 2004

Mail to: Arizona Department of Revenue, PO Box 29009, Phoenix AZ 85038-9009

Make checks payable to: Arizona Department of Revenue

**I. Taxpayer Information**

Write employer name and address here if not already printed

- Amended Return     Address Changed

EIN: \_\_\_\_\_

Period End: 12/31/2004

Arizona state withholding number \_\_\_\_\_

<b>For DOR Use Only</b>	<input type="checkbox"/> Labeled Return
P/M	
B/D	

- Check this box to cancel withholding account. Complete the explanation section on page 2. (See instructions). Enter date final wages paid \_\_\_\_\_

**II. Arizona Withholding Tax Liability**

1. 1st quarter withholding.....	<input checked="" type="checkbox"/> Y	1		
2. 2nd quarter withholding.....		2		
3. 3rd quarter withholding.....		3		
4. 4th quarter withholding.....		4		
5. Total Annual Withholding Tax Liability for 2004 (add lines 1-4).....	<input checked="" type="checkbox"/> Z	5		

**III. Tax Payments**

6. Withholding tax payments previously made for 2004 - see instructions.....	6		
7. Amount of tax paid when filing extension request (Form A1-APR EXT) - see instructions.....	7		
8. Total payments - see instructions.....	8		
9. <b>Balance of tax due</b> - If line 5 is larger than line 8, enter balance of tax due. Skip line 10. Payment must accompany return.....	9		
10. <b>Overpayment of tax</b> - If line 8 is larger than line 5, enter overpayment of tax.....	10		

**IV. Federal Form Transmittal Information**

11. Total amount of Arizona income tax withheld (as shown on federal Forms W-2, W-2c, W-2G, and 1099-R).....	11		
12. Total wages paid to Arizona employees for 2004.....	12		
13. Number of Arizona employees in 2004.....	13		
14. Number of federal Forms W-2, W-2c, W-2G, and 1099-R.....	14		

*Instructions: If line 5 does not equal line 11, you have misreported your annual tax withholdings OR you have misreported your employee wage withholdings.*

**Explain why an amended Form A1-APR is being filed:**

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**Reason for cancellation of employer's withholding account (check the applicable box):**

- 1. Reorganization or change in business entity (example: from corporation to partnership)
  - 2. Business sold
  - 3. Business stopped paying wages and will not have any employees in the future
  - 4. Business permanently closed
  - 5. Business has only leased or temporary agency employees
  - 6. Other (specify reason) \_\_\_\_\_
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Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief, it is a true, complete and correct return.

<b>Please Sign Here</b>	Signature	Date	Business telephone number
<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Business telephone number
	Firm's name (or preparer's, if self-employed)		Preparer's TIN
	Firm's address		Zip code

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