

All Forms layout from Portal

QRT	QRT	QRT	QRT	QRT	QRT	QRT
		Field	Position	Length	Format	Required For Layout
	Move Down	Tax Year	1	4	Numeric (Non Amount)	Required
Move Up	Move Down	Preparer SSN	2	9	Numeric (Non Amount)	Required
Move Up	Move Down	Preparer PTIN	3	9	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm EIN	4	9	Numeric (Non Amount)	Required
Move Up	Move Down	Paid Preparer Firm Name	5	70	Alpha Numeric	Required
Move Up	Move Down	Paid Preparer Name	6	35	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address Line1	7	35	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address Line2	8	35	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address City	9	22	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address State	10	2	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address Zip Code	11	12	Numeric (Non Amount)	Required
Move Up	Move Down	Preparer Firm Phone	12	10	Numeric (Non Amount)	Required
Move Up	Move Down	Indicates that a return is an amended return	13	1	Alpha Numeric	Required
Move Up	Move Down	Type the Federal EIN value	14	9	Numeric (Non Amount)	Required

All Forms layout from Portal

Move Up	Move Down	Type the taxpayer name	15	70	Alpha Numeric	Required
Move Up	Move Down	Street 1 Address	16	35	Alpha Numeric	Required
Move Up	Move Down	Street 2 Address	17	35	Alpha Numeric	Required
Move Up	Move Down	City Name	18	22	Alpha Numeric	Required
Move Up	Move Down	State Name	19	2	Alpha Numeric	Required
Move Up	Move Down	Postal Zip Code	20	12	Numeric (Non Amount)	Required
Move Up	Move Down	Return Quarter	21	1	Numeric (Non Amount)	Required
Move Up	Move Down	Date Final Wages Paid	22	10	Date	Required
Move Up	Move Down	Taxpayers primary phone number	23	10	Numeric (Non Amount)	Required
Move Up	Move Down	Indicates that an address change is being reported	24	1	Alpha Numeric	Required
Move Up	Move Down	Total Arizona Payroll for This Quarter	25	12	Amount	Required
Move Up	Move Down	The total of prior payments made for this Quarter	26	12	Amount	Required
Move Down	Move Down	Total Arizona Employees for Quarter	27	6	Numeric (Non Amount)	Required

All Forms layout from Portal

Move Up	Move Down	Liability (Amount from A or total of three months in B)	28	12	Amount	Required
Move Up	Move Down	Total Amount Due	29	13	Amount	Required
Move Up	Move Down	First Month Liability IIB	30	12	Amount	Required
Move Up	Move Down	Second Month Liability IIB	31	12	Amount	Required
Move Up	Move Down	Third Month Liability IIB	32	12	Amount	Required
Move Up	Move Down	Indicates the total amount of quarterly liability	33	12	Amount	Required
Move Up	Move Down	The 1st day of the 1st month	34	12	Amount	Required
Move Up	Move Down	The 2nd day of the 1st month	35	12	Amount	Required
Move Up	Move Down	The 3rd day of the 1st month	36	12	Amount	Required
Move Up	Move Down	The 4th day of the 1st month	37	12	Amount	Required
Move Up	Move Down	The 5th day of the 1st month	38	12	Amount	Required
Move Up	Move Down	The 6th day of the 1st month	39	12	Amount	Required
Move Up	Move Down	The 7th day of the 1st month	40	12	Amount	Required
Move Up	Move Down	The 8th day of the 1st month	41	12	Amount	Required
Move Up	Move Down	The 9th day of the 1st month	42	12	Amount	Required

Move Up	Move Down	The 10th day of the 1st month	43	12	Amount	Required
Move Up	Move Down	The 11th day of the 1st month	44	12	Amount	Required
Move Up	Move Down	The 12th day of the 1st month	45	12	Amount	Required
Move Up	Move Down	The 13th day of the 1st month	46	12	Amount	Required
Move Up	Move Down	The 14th day of the 1st month	47	12	Amount	Required
Move Up	Move Down	The 15th day of the 1st month	48	12	Amount	Required
Move Up	Move Down	The 16th day of the 1st month	49	12	Amount	Required
Move Up	Move Down	The 17th day of the 1st month	50	12	Amount	Required
Move Up	Move Down	The 18th day of the 1st month	51	12	Amount	Required
Move Up	Move Down	The 19th day of the 1st month	52	12	Amount	Required
Move Up	Move Down	The 20th day of the 1st month	53	12	Amount	Required
Move Up	Move Down	The 21st day of the 1st month	54	12	Amount	Required
Move Up	Move Down	The 22nd day of the 1st month	55	12	Amount	Required
Move Up	Move Down	The 23rd day of the 1st month	56	12	Amount	Required
Move Up	Move Down	The 24th day of the 1st month	57	12	Amount	Required
Move Up	Move Down	The 25th day of the 1st month	58	12	Amount	Required
Move Up	Move Down	The 26th day of the 1st month	59	12	Amount	Required
Move Up	Move Down	The 27th day of the 1st month	60	12	Amount	Required
Move Up	Move Down	The 28th day of the 1st month	61	12	Amount	Required
Move Up	Move Down	The 29th day of the 1st month	62	12	Amount	Required
Move Up	Move Down	The 30th day of the 1st month	63	12	Amount	Required
Move Up	Move Down	The 31st day of the 1st month	64	12	Amount	Required
Move Up	Move Down	First Month Liability IVA	65	12	Amount	Required
Move Up	Move Down	The 1st day of the 2nd month	66	12	Amount	Required
Move Up	Move Down	The 2nd day of the 2nd month	67	12	Amount	Required
Move Up	Move Down	The 3rd day of the 2nd month	68	12	Amount	Required
Move Up	Move Down	The 4th day of the 2nd month	69	12	Amount	Required
Move Up	Move Down	The 5th day of the 2nd month	70	12	Amount	Required
Move Up	Move Down	The 6th day of the 2nd month	71	12	Amount	Required
Move Up	Move Down	The 7th day of the 2nd month	72	12	Amount	Required
Move Up	Move Down	The 8th day of the 2nd month	73	12	Amount	Required
Move Up	Move Down	The 9th day of the 2nd month	74	12	Amount	Required
Move Up	Move Down	The 10th day of the 2nd month	75	12	Amount	Required
Move Up	Move Down	The 11th day of the 2nd month	76	12	Amount	Required

All Forms layout from Portal

Move Up	Move Down	The 12th day of the 2nd month	77	12	Amount	Required
Move Up	Move Down	The 13th day of the 2nd month	78	12	Amount	Required
Move Up	Move Down	The 14th day of the 2nd month	79	12	Amount	Required
Move Up	Move Down	The 15th day of the 2nd month	80	12	Amount	Required
Move Up	Move Down	The 16th day of the 2nd month	81	12	Amount	Required
Move Up	Move Down	The 17th day of the 2nd month	82	12	Amount	Required
Move Up	Move Down	The 18th day of the 2nd month	83	12	Amount	Required
Move Up	Move Down	The 19th day of the 2nd month	84	12	Amount	Required
Move Up	Move Down	The 20th day of the 2nd month	85	12	Amount	Required
Move Up	Move Down	The 21st day of the 2nd month	86	12	Amount	Required
Move Up	Move Down	The 22nd day of the 2nd month	87	12	Amount	Required
Move Up	Move Down	The 23rd day of the 2nd month	88	12	Amount	Required
Move Up	Move Down	The 24th day of the 2nd month	89	12	Amount	Required
Move Up	Move Down	The 25th day of the 2nd month	90	12	Amount	Required
Move Up	Move Down	The 26th day of the 2nd month	91	12	Amount	Required
Move Up	Move Down	The 27th day of the 2nd month	92	12	Amount	Required
Move Up	Move Down	The 28th day of the 2nd month	93	12	Amount	Required
Move Up	Move Down	The 29th day of the 2nd month	94	12	Amount	Required
Move Up	Move Down	The 30th day of the 2nd month	95	12	Amount	Required
Move Up	Move Down	The 31st day of the 2nd month	96	12	Amount	Required
Move Up	Move Down	Second Month Liability IVB	97	12	Amount	Required
Move Up	Move Down	The 1st day of the 3rd month	98	12	Amount	Required
Move Up	Move Down	The 2nd day of the 3rd month	99	12	Amount	Required
Move Up	Move Down	The 3rd day of the 3rd month	100	12	Amount	Required
Move Up	Move Down	The 4th day of the 3rd month	101	12	Amount	Required
Move Up	Move Down	The 5th day of the 3rd month	102	12	Amount	Required
Move Up	Move Down	The 6th day of the 3rd month	103	12	Amount	Required
Move Up	Move Down	The 7th day of the 3rd month	104	12	Amount	Required
Move Up	Move Down	The 8th day of the 3rd month	105	12	Amount	Required
Move Up	Move Down	The 9th day of the 3rd month	106	12	Amount	Required
Move Up	Move Down	The 10th day of the 3rd month	107	12	Amount	Required
Move Up	Move Down	The 11th day of the 3rd month	108	12	Amount	Required
Move Up	Move Down	The 12th day of the 3rd month	109	12	Amount	Required
Move Up	Move Down	The 13th day of the 3rd month	110	12	Amount	Required

All Forms layout from Portal

Move Up	Move Down	The 14th day of the 3rd month	111	12	Amount	Required
Move Up	Move Down	The 15th day of the 3rd month	112	12	Amount	Required
Move Up	Move Down	The 16th day of the 3rd month	113	12	Amount	Required
Move Up	Move Down	The 17th day of the 3rd month	114	12	Amount	Required
Move Up	Move Down	The 18th day of the 3rd month	115	12	Amount	Required
Move Up	Move Down	The 19th day of the 3rd month	116	12	Amount	Required
Move Up	Move Down	The 20th day of the 3rd month	117	12	Amount	Required
Move Up	Move Down	The 21st day of the 3rd month	118	12	Amount	Required
Move Up	Move Down	The 22nd day of the 3rd month	119	12	Amount	Required
Move Up	Move Down	The 23rd day of the 3rd month	120	12	Amount	Required
Move Up	Move Down	The 24th day of the 3rd month	121	12	Amount	Required
Move Up	Move Down	The 25th day of the 3rd month	122	12	Amount	Required
Move Up	Move Down	The 26th day of the 3rd month	123	12	Amount	Required
Move Up	Move Down	The 27th day of the 3rd month	124	12	Amount	Required
Move Up	Move Down	The 28th day of the 3rd month	125	12	Amount	Required
Move Up	Move Down	The 29th day of the 3rd month	126	12	Amount	Required
Move Up	Move Down	The 30th day of the 3rd month	127	12	Amount	Required
Move Up	Move Down	The 31st day of the 3rd month	128	12	Amount	Required
Move Up	Move Down	Third Month Liability IVC	129	12	Amount	Required
Move Up	Move Down	Bank Account Type Checking	130	1	Alpha Numeric	Required
Move Up	Move Down	Bank Account Type Savings	131	1	Alpha Numeric	Required
Move Up	Move Down	Bank Routing Transit Number	132	9	Numeric (Non Amount)	Required
Move Up	Move Down	Bank Account Number	133	17	Numeric (Non Amount)	Required
Move Up	Move Down	Bank PaymentAmount	134	11	Amount	Required
Move Up	Move Down	ACH Account Holder Name	135	22	Alpha Numeric	Required
Move Up	Move Down	RequestedPaymentDate	136	10	Date	Required
Move Up	Move Down	NotIATTransaction	137	1	Alpha Numeric	Required
Move Up		IsIATTransaction ReceivingDFIName	138	50	Alpha Numeric	Required

All Forms layout from Portal

APR	APR	APR	APR	APR	APR	APR
		Field	Position	Length	Format	Required For Layout
	Move Down	Tax Year	1	4	Numeric (Non Amount)	Required
Move Up	Move Down	Preparer SSN	2	9	Numeric (Non Amount)	Required
Move Up	Move Down	Preparer PTIN	3	9	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm EIN	4	9	Numeric (Non Amount)	Required
Move Up	Move Down	Paid Preparer Firm Name	5	70	Alpha Numeric	Required
Move Up	Move Down	Paid Preparer Name	6	35	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address Line1	7	35	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address Line2	8	35	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address City	9	22	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address State	10	2	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address Zip Code	11	12	Numeric (Non Amount)	Required
Move Up	Move Down	Preparer Firm Phone	12	10	Numeric (Non Amount)	Required
Move Up	Move Down	Indicates that a return is an amended return	13	1	Alpha Numeric	Required
Move Up	Move Down	Type the Federal EIN value	14	9	Numeric (Non Amount)	Required

A1-R	A1-R	A1-R	A1-R	A1-R	A1-R	A1-R
File Format	CSV	Field	Position	Length	Format	Required For Layout
	Move Down	Tax Year	1	4	Numeric (Non Amount)	Required
Move Up	Move Down	Preparer SSN	2	9	Numeric (Non Amount)	Required
Move Up	Move Down	Preparer PTIN	3	9	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm EIN	4	9	Numeric (Non Amount)	Required
Move Up	Move Down	Paid Preparer Firm Name	5	70	Alpha Numeric	Required
Move Up	Move Down	Paid Preparer Name	6	35	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address Line1	7	35	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address Line2	8	35	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address City	9	22	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address State	10	2	Alpha Numeric	Required
Move Up	Move Down	Preparer Firm US Address Zip Code	11	12	Numeric (Non Amount)	Required
Move Up	Move Down	Preparer Firm Phone	12	10	Numeric (Non Amount)	Required
Move Up	Move Down	that a return is an amended	13	1	Alpha Numeric	Required

All Forms layout from Portal

Move Up	Move Down	Type the taxpayer name	15	70	Alpha Numeric	Required
Move Up	Move Down	Street 1 Address	16	35	Alpha Numeric	Required
Move Up	Move Down	Street 2 Address	17	35	Alpha Numeric	Required
Move Up	Move Down	City Name	18	22	Alpha Numeric	Required
Move Up	Move Down	State Name	19	2	Alpha Numeric	Required
Move Up	Move Down	Postal Zip Code	20	12	Numeric (Non Amount)	Required
Move Up	Move Down	Date Final Wages Paid	21	10	Date	Required
Move Up	Move Down	Taxpayers primary phone number	22	10	Numeric (Non Amount)	Required
Move Up	Move Down	Indicates that an address change is being reported	23	1	Alpha Numeric	Required
Move Up	Move Down	Number of Arizona Employees	24	9	Numeric (Non Amount)	Required
Move Up	Move Down	Number of Federal Forms W-2, W-2c, W-2G, and 1099-R	25	9	Numeric (Non Amount)	Required
Move Up	Move Down	Total Wages Paid to Arizona Employees	26	12	Amount	Required
Move Up	Move Down	Total Withholding Tax Liability for the year	27	12	Amount	Required

Move Up	Move Down	Type the Federal EIN value	14	9	Numeric (Non Amount)	Required
Move Up	Move Down	Type the taxpayer name	15	70	Alpha Numeric	Required
Move Up	Move Down	Street 1 Address	16	35	Alpha Numeric	Required
Move Up	Move Down	Street 2 Address	17	35	Alpha Numeric	Required
Move Up	Move Down	City Name	18	22	Alpha Numeric	Required
Move Up	Move Down	State Name	19	2	Alpha Numeric	Required
Move Up	Move Down	Postal Zip Code	20	12	Numeric (Non Amount)	Required
Move Up	Move Down	Taxpayers primary phone number	21	10	Numeric (Non Amount)	Required
Move Up	Move Down	Indicates that an address change is being reported.	22	1	Alpha Numeric	Required
Move Up	Move Down	Number of Arizona Employees	23	9	Numeric (Non Amount)	Required
Move Up	Move Down	Number of Federal Forms W-2, W-2c, W-2G, and 1099-R	24	9	Numeric (Non Amount)	Required
Move Up	Move Down	Total Wages Paid to Arizona Employees	25	12	Amount	Required
Move Up	Move Down	Total Withholding Tax Liability for the year	26	12	Amount	Required

All Forms layout from Portal

Move Up	Move Down	Total Arizona Tax Withheld Per W-2, W-2c, W-2G, and 1099-R	28	12	Amount	Required
Move Up	Move Down	Total payments	29	12	Amount	Required
Move Up	Move Down	Amount of tax paid when filing extension request	30	12	Amount	Required
Move Up	Move Down	Withholding tax payments previously made	31	12	Amount	Required
Move Up	Move Down	Total balance due	32	12	Amount	Required
Move Up	Move Down	Overpayment of Tax	33	12	Amount	Required
Move Up	Move Down	Bank Account Type Checking	34	1	Alpha Numeric	Required
Move Up	Move Down	Bank Account Type Savings	35	1	Alpha Numeric	Required
Move Up	Move Down	Bank Routing Transit Number	36	9	Numeric (Non Amount)	Required
Move Up	Move Down	Bank Account Number	37	17	Numeric (Non Amount)	Required
Move Up	Move Down	Bank Payment Amount	38	11	Amount	Required
Move Up	Move Down	ACH Account Holder Name	39	22	Alpha Numeric	Required
Move Up	Move Down	Requested Payment Date	40	10	Date	Required
Move Up	Move Down	Not A Transaction	41	1	Alpha Numeric	Required
Move Up		Is A Transaction Receiving DFIName	42	50	Alpha Numeric	Required

Move Up	Move Down	Arizona Tax Withheld Per W-2, W-2c, W-2G, and 1099-R	27	12	Amount	Required
Move Up	Move Down	First Quarter	28	12	Amount	Required
Move Up	Move Down	Second Quarter	29	12	Amount	Required
Move Up	Move Down	Third Quarter	30	12	Amount	Required
Move Up	Move Down	Fourth Quarter	31	12	Amount	Required

A1-WP	A1-WP	A1-WP	A1-WP	A1-WP	A1-WP	A1-WP
		Field	Position	Length	Format	Required For Layout
	Move Down	Tax Year	1		Numeric (Non Amount)	Required
Move Up	Move Down	Type the taxpayer id	2		Numeric (Non Amount)	Required
Move Up	Move Down	Type the taxpayer name	3		Alpha Numeric	Required
Move Up	Move Down	Street 1 Address	4		Alpha Numeric	Required
Move Up	Move Down	Street 2 Address	5		Alpha Numeric	Required
Move Up	Move Down	City Name	6		Alpha Numeric	Required
Move Up	Move Down	State Name	7		Alpha Numeric	Required
Move Up	Move Down	Postal Zip Code	8		Numeric (Non Amount)	Required
Move Up	Move Down	Return Quarter	9		Numeric (Non Amount)	Required
Move Up	Move Down	Taxpayers primary phone number	10		Numeric (Non Amount)	Required
Move Up	Move Down	Bank Account Type Checking	11		Alpha Numeric	Required
Move Up	Move Down	Bank Account Type Savings	12		Alpha Numeric	Required
Move Up	Move Down	Bank Routing Transit Number	13		Numeric (Non Amount)	Required
Move Up	Move Down	Bank Account Number	14		Numeric (Non Amount)	Required

Move Up	Move Down	Bank Payment Amount	15	11	Amount	Required
Move Up	Move Down	ACH Account Holder Name	16	22	Alpha Numeric	Required
Move Up	Move Down	Requested Payment Date	17	10	Date	Required
Move Up	Move Down	Not!ATTransaction	18	1	Alpha Numeric	Required
Move Up		Is!ATTransaction ReceivingDFIName	19	50	Alpha Numeric	Required
Add Filler						

Client Ist	Client Ist	Client Ist	Client Ist	Client Ist	Client Ist	Client Ist
		Field	Position	Length	Format	Required For Layout
	Move Down	Client Name Line1		1	70 Alpha Numeric	Required
Move Up	Move Down	Client Name Line2		2	30 Alpha Numeric	Required
Move Up	Move Down	Client Address Line1		3	35 Alpha Numeric	Required
Move Up	Move Down	Client Address Line2		4	35 Alpha Numeric	Required
Move Up	Move Down	Client Address City		5	22 Alpha Numeric	Required
Move Up	Move Down	Client Address State		6	2 Alpha Numeric	Required
Move Up	Move Down	Client Address Zip Code		7	12 Numeric (Non Amount)	Required
Move Up	Move Down	Client Phone Number		8	10 Numeric (Non Amount)	Required
Move Up	Move Down	Client Type (Add, Change, Delete)		9	6 Alpha Numeric	Required
Move Up	Move Down	Client Federal EIN		10	9 Numeric (Non Amount)	Required
Move Up	Move Down	Client Federal Deposit Frequency		11	20 Alpha Numeric	Required
Move Up	Move Down	Client BeginServiceEffectiveDate		12	10 Date	Required
Move Up		Client EndServiceEffectiveDate		13	10 Date	Required
Add Filler						

QRT default headers

QRT TY2011 to TY2013

Tax Year	Preparer SSN	Preparer PTIN	Preparer Firm EIN	Paid Preparer Firm Name	Paid Preparer Name	Preparer Firm US Address Line1	Preparer Firm US Address Line2	Preparer Firm US Address City	Preparer Firm US Address State	Preparer Firm US Address Zip Code	Preparer Firm Phone	Indicates that a return is an amended return	Type the Federal EIN value
1	2	3	4	5	6	7	8	9	10	11	12	13	14
4	9	9	9	70	35	35	35	22	2	12	10	1	9
Numeric (Non Amount)	Numeric (Non Amount)	Alpha Numeric	Numeric (Non Amount)	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Alpha Numeric	Numeric (Non Amount)

QRT TY2014

Tax Year	Preparer SSN	Preparer PTIN	Preparer Firm EIN	Paid Preparer Firm Name	Paid Preparer Name	Preparer Firm US Address Line1	Preparer Firm US Address Line2	Preparer Firm US Address City	Preparer Firm US Address State	Preparer Firm US Address Zip Code	Preparer Firm Phone	Indicates that a return is an amended return	Type the Federal EIN value
1	2	3	4	5	6	7	8	9	10	11	12	13	14
4	9	9	9	70	35	35	35	22	2	12	10	1	9
Numeric (Non Amount)	Numeric (Non Amount)	Alpha Numeric	Numeric (Non Amount)	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Alpha Numeric	Numeric (Non Amount)

QRT default headers

QRT TY2011 to TY2013

Type the taxpayer name	Street 1 Address	Street 2 Address	City Name	State Name	Postal Zip Code	Return Quarter	Date Final Wages Paid	Taxpayers primary phone number	Indicates that an address change is being reported	Total Arizona Payroll for This Quarter	The total of prior payments made for this Quarter	Liability (Amount from A or total of three months in B)	Total Amount Due
15	16	17	18	19	20	21	22	23	24	25	26	27	28
70	35	35	22	2	12	1	10	10	1	12	12	12	13
Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Date	Numeric (Non Amount)	Alpha Numeric	Amount	Amount	Amount	Amount

QRT TY2014

Type the taxpayer name	Street 1 Address	Street 2 Address	City Name	State Name	Postal Zip Code	Return Quarter	Date Final Wages Paid	Taxpayers primary phone number	Indicates that an address change is being reported	Total Arizona Payroll for This Quarter	The total of prior payments made for this Quarter	Total Arizona Employees for Quarter	Liability (Amount from A or total of three months in B)
15	16	17	18	19	20	21	22	23	24	25	26	27	28
70	35	35	22	2	12	1	10	10	1	12	12	6	12
Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Date	Numeric (Non Amount)	Alpha Numeric	Amount	Amount	Numeric (Non Amount)	Amount

QRT default headers

QRT TY2011 to TY2013

First Month Liability IIB	Second Month Liability IIB	Third Month Liability IIB	Indicates the total amount of quarterly liability	The 1st day of the 1st month	The 2nd day of the 1st month	The 3rd day of the 1st month	The 4th day of the 1st month	The 5th day of the 1st month	The 6th day of the 1st month	The 7th day of the 1st month	The 8th day of the 1st month	The 9th day of the 1st month	The 10th day of the 1st month
29	30	31	32	33	34	35	36	37	38	39	40	41	42
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount

QRT TY2014

Total Amount Due	First Month Liability IIB	Second Month Liability IIB	Third Month Liability IIB	Indicates the total amount of quarterly liability	The 1st day of the 1st month	The 2nd day of the 1st month	The 3rd day of the 1st month	The 4th day of the 1st month	The 5th day of the 1st month	The 6th day of the 1st month	The 7th day of the 1st month	The 8th day of the 1st month	The 9th day of the 1st month
29	30	31	32	33	34	35	36	37	38	39	40	41	42
13	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount

QRT default headers

QRT TY2011 to TY2013

The 11th day of the 1st month	The 12th day of the 1st month	The 13th day of the 1st month	The 14th day of the 1st month	The 15th day of the 1st month	The 16th day of the 1st month	The 17th day of the 1st month	The 18th day of the 1st month	The 19th day of the 1st month	The 20th day of the 1st month	The 21st day of the 1st month	The 22nd day of the 1st month	The 23rd day of the 1st month	The 24th day of the 1st month
43	44	45	46	47	48	49	50	51	52	53	54	55	56
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount													

QRT TY2014

The 10th day of the 1st month	The 11th day of the 1st month	The 12th day of the 1st month	The 13th day of the 1st month	The 14th day of the 1st month	The 15th day of the 1st month	The 16th day of the 1st month	The 17th day of the 1st month	The 18th day of the 1st month	The 19th day of the 1st month	The 20th day of the 1st month	The 21st day of the 1st month	The 22nd day of the 1st month	The 23rd day of the 1st month
43	44	45	46	47	48	49	50	51	52	53	54	55	56
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount													

QRT default headers

QRT TY2011 to TY2013

The 25th day of the 1st month	The 26th day of the 1st month	The 27th day of the 1st month	The 28th day of the 1st month	The 29th day of the 1st month	The 30th day of the 1st month	The 31st day of the 1st month	First Month Liability IVA	The 1st day of the 2nd month	The 2nd day of the 2nd month	The 3rd day of the 2nd month	The 4th day of the 2nd month	The 5th day of the 2nd month	The 6th day of the 2nd month
57	58	59	60	61	62	63	64	65	66	67	68	69	70
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount						

QRT TY2014

The 24th day of the 1st month	The 25th day of the 1st month	The 26th day of the 1st month	The 27th day of the 1st month	The 28th day of the 1st month	The 29th day of the 1st month	The 30th day of the 1st month	The 31st day of the 1st month	First Month Liability IVA	The 1st day of the 2nd month	The 2nd day of the 2nd month	The 3rd day of the 2nd month	The 4th day of the 2nd month	The 5th day of the 2nd month
57	58	59	60	61	62	63	64	65	66	67	68	69	70
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount	Amount	Amount	Amount	Amount	Amount	Amount							

QRT default headers

QRT TY2011 to TY2013

The 7th day of the 2nd month	The 8th day of the 2nd month	The 9th day of the 2nd month	The 10th day of the 2nd month	The 11th day of the 2nd month	The 12th day of the 2nd month	The 13th day of the 2nd month	The 14th day of the 2nd month	The 15th day of the 2nd month	The 16th day of the 2nd month	The 17th day of the 2nd month	The 18th day of the 2nd month	The 19th day of the 2nd month	The 20th day of the 2nd month
71	72	73	74	75	76	77	78	79	80	81	82	83	84
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount

QRT TY2014

The 6th day of the 2nd month	The 7th day of the 2nd month	The 8th day of the 2nd month	The 9th day of the 2nd month	The 10th day of the 2nd month	The 11th day of the 2nd month	The 12th day of the 2nd month	The 13th day of the 2nd month	The 14th day of the 2nd month	The 15th day of the 2nd month	The 16th day of the 2nd month	The 17th day of the 2nd month	The 18th day of the 2nd month	The 19th day of the 2nd month
71	72	73	74	75	76	77	78	79	80	81	82	83	84
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount

QRT default headers

QRT TY2011 to TY2013

The 21st day of the 2nd month	The 22nd day of the 2nd month	The 23rd day of the 2nd month	The 24th day of the 2nd month	The 25th day of the 2nd month	The 26th day of the 2nd month	The 27th day of the 2nd month	The 28th day of the 2nd month	The 29th day of the 2nd month	The 30th day of the 2nd month	The 31st day of the 2nd month	Second Month Liability IVB	The 1st day of the 3rd month	The 2nd day of the 3rd month
85	86	87	88	89	90	91	92	93	94	95	96	97	98
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount	Amount	Amount	Amount										

QRT TY2014

The 20th day of the 2nd month	The 21st day of the 2nd month	The 22nd day of the 2nd month	The 23rd day of the 2nd month	The 24th day of the 2nd month	The 25th day of the 2nd month	The 26th day of the 2nd month	The 27th day of the 2nd month	The 28th day of the 2nd month	The 29th day of the 2nd month	The 30th day of the 2nd month	The 31st day of the 2nd month	Second Month Liability IVB	The 1st day of the 3rd month
85	86	87	88	89	90	91	92	93	94	95	96	97	98
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount	Amount	Amount											

QRT default headers

QRT TY2011 to TY2013

The 3rd day of the 3rd month	The 4th day of the 3rd month	The 5th day of the 3rd month	The 6th day of the 3rd month	The 7th day of the 3rd month	The 8th day of the 3rd month	The 9th day of the 3rd month	The 10th day of the 3rd month	The 11th day of the 3rd month	The 12th day of the 3rd month	The 13th day of the 3rd month	The 14th day of the 3rd month	The 15th day of the 3rd month	The 16th day of the 3rd month
99	100	101	102	103	104	105	106	107	108	109	110	111	112
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount	Amount	Amount	Amount	Amount	Amount	Amount							

QRT TY2014

The 2nd day of the 3rd month	The 3rd day of the 3rd month	The 4th day of the 3rd month	The 5th day of the 3rd month	The 6th day of the 3rd month	The 7th day of the 3rd month	The 8th day of the 3rd month	The 9th day of the 3rd month	The 10th day of the 3rd month	The 11th day of the 3rd month	The 12th day of the 3rd month	The 13th day of the 3rd month	The 14th day of the 3rd month	The 15th day of the 3rd month
99	100	101	102	103	104	105	106	107	108	109	110	111	112
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount	Amount	Amount	Amount	Amount	Amount								

QRT default headers

QRT TY2011 to TY2013

The 17th day of the 3rd month	The 18th day of the 3rd month	The 19th day of the 3rd month	The 20th day of the 3rd month	The 21st day of the 3rd month	The 22nd day of the 3rd month	The 23rd day of the 3rd month	The 24th day of the 3rd month	The 25th day of the 3rd month	The 26th day of the 3rd month	The 27th day of the 3rd month	The 28th day of the 3rd month	The 29th day of the 3rd month	The 30th day of the 3rd month
113	114	115	116	117	118	119	120	121	122	123	124	125	126
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount													

QRT TY2014

The 16th day of the 3rd month	The 17th day of the 3rd month	The 18th day of the 3rd month	The 19th day of the 3rd month	The 20th day of the 3rd month	The 21st day of the 3rd month	The 22nd day of the 3rd month	The 23rd day of the 3rd month	The 24th day of the 3rd month	The 25th day of the 3rd month	The 26th day of the 3rd month	The 27th day of the 3rd month	The 28th day of the 3rd month	The 29th day of the 3rd month
113	114	115	116	117	118	119	120	121	122	123	124	125	126
12	12	12	12	12	12	12	12	12	12	12	12	12	12
Amount													

QRT default headers

QRT TY2011 to TY2013

The 31st day of the 3rd month	Third Month Liability IVC	Bank Account Type Checking	Bank Account Type Savings	Bank Routing Transit Number	Bank Account Number	Bank Payment Amount	ACH Account Holder Name	Requested Payment Date	NotIATTransaction	IsIATTransaction ReceivingDFIName
127	128	129	130	131	132	133	134	135	136	137
12	12	1	1	9	17	11	22	10	1	50
Amount	Amount	Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Amount	Alpha Numeric	Date	Alpha Numeric	Alpha Numeric

QRT TY2014

The 30th day of the 3rd month	The 31st day of the 3rd month	Third Month Liability IVC	Bank Account Type Checking	Bank Account Type Savings	Bank Routing Transit Number	Bank Account Number	Bank Payment Amount	ACH Account Holder Name	Requested Payment Date	NotIATTransaction	IsIATTransaction ReceivingDFIName
127	128	129	130	131	132	133	134	135	136	137	138
12	12	12	1	1	9	17	11	22	10	1	50
Amount	Amount	Amount	Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Amount	Alpha Numeric	Date	Alpha Numeric	Alpha Numeric

APR default headers

Tax Year	Preparer SSN	Preparer PTIN	Preparer Firm EIN	Paid Preparer Firm Name	Paid Preparer Name	Preparer Firm US Address Line1	Preparer Firm US Address Line2	Preparer Firm US Address City	Preparer Firm US Address State	Preparer Firm US Address Zip Code	Preparer Firm Phone	Indicates that a return is an amended return	Type the Federal EIN value	Type the taxpayer name	Street 1 Address	Street 2 Address
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	9	9	9	70	35	35	35	22	2	12	10	1	9	70	35	35
Numeric (Non Amount)	Numeric (Non Amount)	Alpha Numeric	Numeric (Non Amount)	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Alpha Numeric	Numeric (Non Amount)	Alpha Numeric	Alpha Numeric	Alpha Numeric
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

APR default headers

City Name	State Name	Postal Zip Code	Date Final Wages Paid	Taxpayers primary phone number	Indicates that an address change is being reported	Number of Arizona Employees	Number of Federal Forms W-2, W-2c, W-2G, and 1099-R	Total Wages Paid to Arizona Employees	Total Withholding Tax Liability for the year	Total Arizona Tax Withheld Per W-2, W-2c, W-2G, and 1099-R	Total payments	Amount of tax paid when filing extension request	Withholding tax payments previously made	Total balance due	Overpayment of Tax	Bank Account Type Checking
18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
22	2	12	10	10	1	9	9	12	12	12	12	12	12	12	12	1
Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Date	Numeric (Non Amount)	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Alpha Numeric
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

APR default headers

Bank Account Type Savings	Bank Routing Transit Number	Bank Account Number	Bank PaymentAm ount	ACH Account Holder Name	RequestedP aymentDate	NotIATTran saction	IsIATTransa ction ReceivingD FIName
35	36	37	38	39	40	41	42
1	9	17	11	22	10	1	50
Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Amount	Alpha Numeric	Date	Alpha Numeric	Alpha Numeric
Required	Required	Required	Required	Required	Required	Required	Required

A1-R default headers

Tax Year	Preparer SSN	Preparer PTIN	Preparer Firm EIN	Paid Preparer Firm Name	Paid Preparer Name	Preparer Firm US Address Line1	Preparer Firm US Address Line2	Preparer Firm US Address City	Preparer Firm US Address State	Preparer Firm US Address Zip Code	Preparer Firm Phone	Indicates that a return is an amended return	Type the Federal EIN value	Type the taxpayer name	Street 1 Address	Street 2 Address
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	9	9	9	70	35	35	35	22	2	12	10	1	9	70	35	35
Numeric (Non Amount)	Numeric (Non Amount)	Alpha Numeric	Numeric (Non Amount)	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Alpha Numeric	Numeric (Non Amount)	Alpha Numeric	Alpha Numeric	Alpha Numeric
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

A1-R default headers

City Name	State Name	Postal Zip Code	Taxpayers primary phone number	Indicates that an address change is being reported.	Number of Arizona Employees	Number of Federal Forms W-2, W-2c, W-2G, and 1099-R	Total Wages Paid to Arizona Employees	Total Withholding Tax Liability for the year	Total Arizona Tax Withheld Per W-2, W-2c, W-2G, and 1099-R	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
18	19	20	21	22	23	24	25	26	27	28	29	30	31
22	2	12	10	1	9	9	12	12	12	12	12	12	12
Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

A1-WP default headers

Tax Year	Type the taxpayer id	Type the taxpayer name	Street 1 Address	Street 2 Address	City Name	State Name	Postal Zip Code	Return Quarter	Taxpayers primary phone number
1	2	3	4	5	6	7	8	9	10
4	9	70	35	35	22	2	12	1	10
Numeric (Non Amount)	Numeric (Non Amount)	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Numeric (Non Amount)
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

A1-WP default headers

Bank Account Type Checking	Bank Account Type Savings	Bank Routing Transit Number	Bank Account Number	Bank Payment Amount	ACH Account Holder Name	Requested Payment Date	Not A Transaction	Is A Transaction Receiving DFI Name
11	12	13	14	15	16	17	18	19
1	1	9	17	11	22	10	1	50
Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Amount	Alpha Numeric	Date	Alpha Numeric	Alpha Numeric
Required	Required	Required	Required	Required	Required	Required	Required	Required

CL default headers

Client Name Line1	Client Name Line2	Client Address Line1	Client Address Line2	Client Address City	Client Address State	Client Address Zip Code	Client Phone Number	Client Type (Add, Change, Delete)	Client Federal EIN	Client Federal Deposit Frequency	Client BeginServic eEffectiveD ate	Client EndService EffectiveDat e
1	2	3	4	5	6	7	8	9	10	11	12	13
70	30	35	35	22	2	12	10	6	9	20	10	10
Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Alpha Numeric	Numeric (Non Amount)	Numeric (Non Amount)	Alpha Numeric	Numeric (Non Amount)	Alpha Numeric	Date	Date
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required	Required