

DO NOT FILE MORE THAN ONE ORIGINAL FORM A1-APR PER EIN PER YEAR.

Form A1-APR is due on or before January 31, 2021.

If you file Form A1-QRT, do not file this form.

Part 1 Taxpayer Information

Name	Employer Identification Number (EIN)
Number and street or PO Box	
City or town, state and ZIP Code	REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88
Business telephone number (with area code)	

Check box if:

A Amended Return **B** Address Change **C** Final Return (CANCEL ACCOUNT)

If this is your final return, the department will cancel your withholding account. Enter the date final wages were paid and complete Part 6 MM/DD/YYYY

D Check this box if return is an early-filed return for calendar year 2021 due to an account cancellation during Calendar Year 2021.

E Check this box if cancellation was due to a merger or acquisition and the surviving employer is filing Forms W-2.

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Part 2 Arizona Withholding Tax Liability

1 Total Annual Withholding Tax Liability from all sources: Enter the total amount withheld during the calendar year	1	
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Part 3 Tax Payments (See instructions.)

2 Withholding tax payments previously made for 2020	2	
3 Amount of tax paid when filing extension request	3	
4 Total payments.....	4	
5 Balance of tax due: If line 1 is larger than line 4, subtract line 4 from line 1. Enter the difference. This is the balance of tax due. Skip line 6. Non-EFT payment must accompany return.....	5	
6 Overpayment of tax: If line 4 is larger than line 1, subtract line 1 from line 4. Enter the difference. This is the overpayment of tax.....	6	

Part 4 Federal Form Transmittal Information

7 Total amount of Arizona income tax withheld as shown on federal Forms W-2, W-2c, W-2G, and 1099 for 2020.....	7	
8 Total Arizona wages paid to employees for 2020	8	
9 Total number of employees paid Arizona wages for 2020	9	
10 Total number of federal Forms W-2, W-2c, W-2G, and 1099.....	10	

Instructions: If line 1 does not equal line 7, you have misreported your annual tax withholdings OR you have misreported your employee wage withholdings.

Declaration	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.		
	Please Sign Here		
Paid Preparer's Use Only	TAXPAYER'S SIGNATURE	DATE	BUSINESS PHONE NUMBER
	PAID PREPARER'S SIGNATURE	DATE	PAID PREPARER'S TIN
	FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED)		FIRM'S EIN
	FIRM'S STREET ADDRESS		FIRM'S PHONE NUMBER.
	CITY	STATE	ZIP CODE

Name (as shown on page 1)	EIN
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Part 5 Amended Form A1-APR

If you checked the box "Amended Return" in Part 1, explain why an amended Form A1-APR is being filed:

Part 6 Final Form A1-APR

If you checked the box "Final Return" in Part 1, check the box that indicates why this is a final return:

- 11 Reorganization or change in business entity (example: from corporation to partnership).
- 12 Business sold.
- 13 Business stopped paying wages and will not have any employees in the future.
- 14 Business permanently closed.
- 15 Business has only leased or temporary agency employees.
- 16 Other (specify reason): _____

- 17 Check this box if records will be kept at a location different from the address shown in Part 1.
Name: _____
Number and Street: _____
City: _____ State: _____ ZIP Code: _____

- 18 Check this box if there is a successor employer.
Name: _____ EIN: _____
Number and Street: _____
City: _____ State: _____ ZIP Code: _____

Part 7 Payment and Submission of Form A1-APR

- ▶ **Make check payable to:** Arizona Department of Revenue. Include EIN on payment.
- ▶ **Mail return and payment to:** Arizona Department of Revenue, PO Box 29009, Phoenix, AZ 85038-9009