



# Withholding Tax

**File and pay today!**

## ARIZONA DEPARTMENT OF REVENUE WITHHOLDING DUE DATES

January
January 31
January 31 (4th quarter)
January 31

February
February 10 (4th quarter)

- Annual Withholding Tax Return due date
- Quarterly Withholding Tax Return due date
- Extended Quarterly due date\*
- Withholding Reconciliation Tax Return due date

April
April 30 (1st quarter)

May
May 10 (1st quarter)

Please note that for the 2022 tax year and beyond, all W-2s will need to be submitted electronically. ADOR is not offering a general withholding electronic filing or payment waiver for the 2022 tax year and beyond.

July
July 31 (2nd quarter)

August
August 10 (2nd quarter)

If the due date falls on a Saturday, Sunday, or a legal holiday, the withholding electronic return/payment is timely if made on the next banking day and the paper return/payment is considered timely filed if it is postmarked the next business day.

October
October 31 (3rd quarter)

November
November 10 (3rd quarter)

\*Extended due dates are available to employers that have made every payment on time for the previous quarter. Those employers have an additional 10 days in which to file Arizona Form A1-QRT.



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