

Arizona Form A1-APR Arizona Annual Payment Withholding Tax Return 2006

Arizona Department of Revenue
 PO Box 29009 - Phoenix AZ 85038-9009

For the calendar year 2006
 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

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

EIN:
Period End: 12/31/2006

Amended Return Address Changed

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.....	1		
2. 2nd quarter withholding.....	2		
3. 3rd quarter withholding.....	3		
4. 4th quarter withholding.....	4		
5. Total Annual Withholding Tax Liability for 2006 (add lines 1-4).....	5		

III. Tax Payments

6. Withholding tax payments previously made for 2006 - <i>see instructions</i>	6		
7. Amount of tax paid when filing extension request (Form A1-APR EXT) - <i>see instructions</i>	7		
8. Total payments - <i>see instructions</i>	8		
9. Balance of tax due - <i>If line 5 is larger than line 8, enter balance of tax due. Skip line 10. Payment must accompany return</i>	9		
10. Overpayment of tax - <i>If line 8 is larger than line 5, enter overpayment of tax</i>	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 2006.....	12		
13. Number of Arizona employees in 2006.....	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:

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) _____

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	_____	_____	_____
	Signature	Date	Business telephone number
Paid Preparer's Use Only	_____	_____	_____
	Preparer's signature	Date	Business telephone number
	_____	_____	_____
	Firm's name (or preparer's, if self-employed)	Preparer's TIN	
_____	_____	_____	
Firm's address	Zip code		