

For the calendar year 2021 or fiscal year beginning MM,DD,2021 and ending MM,DD,YYYY.

Use Form 120 V **only** if you electronically filed a 2021 Form 120, 120A, 120S, or 165 and are mailing a payment for taxes or self-assessed penalties due.

1 Name of Corporation or Partnership			Employer Identification Number (required)	
2 Name and Title of Corporate Officer or Partner			REVENUE USE ONLY. DO NOT MARK IN THIS AREA.	
3 Address of Corporation or Partnership - number and street, or rural route			88	
4 City, Town or Post Office		State	ZIP Code	
Daytime Phone Number of Corporate Officer or Partner – include area code			81 PM	
			80 RCVD	

Check type of form filed:

- 120 120A 120S 165

Enter the amount of payment enclosed..... \$ 00

- Corporations that had a tax liability of \$500 or more in tax year 2021 are required to pay their tax liability by Electronic Funds Transfer. Failure to do so shall result in a penalty of 5% of the non-electronic payment.
- Partnerships and S corporations that E-filed their return and self-assessed the information return penalty - use this form to submit your payment.

To ensure proper application of this payment, be sure that you:

- ✓ Do **not** send cash.
- ✓ Make your check or money order payable to Arizona Department of Revenue.
- ✓ **Write your EIN and "2021 Tax" on your payment.**
- ✓ Include your payment with this form.
- ✓ **Mail to** Arizona Department of Revenue, PO Box 29085, Phoenix, AZ 85038-9085.

NOTE: To avoid interest and penalties, you must pay the full amount of your tax by the due date of your return. You will not receive an additional notice from the Arizona Department of Revenue unless an error exists on your tax return.