



Checking Refund Status and Paying
Individual Income Tax
Using [AZTaxes.gov](https://www.aztaxes.gov)

Disclaimer:

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- It does not constitute tax advice or reflect a position or policy of ADOR.
- The information contained in this presentation is current as of the date noted in the materials.
- Arizona statutes, case law or administrative rules, as well as later rulings or notices issued by the department, may change or negate any or all of the information contained in these materials.

In the event of inconsistency or omission, the language of the relevant Arizona statute, administrative rule or any formal written communication by the Arizona Department of Revenue will prevail.



Agenda

- [Where's My Refund?](#)
- Making Individual Income/Small Business Income Payments Using AZTaxes.gov
 - [Estimated Payment \(140ES\), Payment Voucher\(140V\), Extension Payment \(204\), Liability Payment, SBI Estimated Payment \(140ES-SBI\), SBI Payment Voucher \(140V-SBI\), & SBI Extension Payment \(204-SBI\)](#)
 - [Liability](#)
- Cancelling an Individual Income Payment
 - [Estimated Payment \(140ES\), Payment Voucher \(140V\), Extension Payment \(204\), Liability Payment, SBI Estimated Payment \(140ES-SBI\), SBI Payment Voucher \(140V-SBI\), & SBI Extension Payment \(204-SBI\)](#)
 - [E-Filed Payment](#)





Where's My Refund?

Where's My Refund?

To check the status of your Individual Income Tax Refund, follow the steps below.

- From the AZTaxes.gov home screen, select “Where's My Refund.”

State of Arizona Department of Revenue

www.AZTaxes.gov

Home License Verification Individual Help AZ Links Login

ARIZONA OPENBOOKS
OpenBooks.az.gov
Arizona's Official Transparency Website

Welcome to AZTaxes

IRS e file

Quick Payment Links

- Make an Individual/Small Business Income Payment
- Make a Corporation/S-Corporation/Partnership Payment
- Make a Transaction Privilege/Use Tax Payment

Helpful Links

- IRS: Register for a New EIN
- DES - File Unemployment Tax Return
- ACA: COVID-19 Arizona Business Resources
- IRS: People First Initiative

Individuals

- **Where's My Refund?**
- Cancel a Payment
- Request a Payment Plan
- File Individual Income Tax
- View My 1099-G

Corporation/S-Corporation/Partnerships

- Cancel a Payment

Payroll Service Companies

- Bulk File & Pay WTH Returns

Businesses

- Enroll to File and Pay Online
- Verify a Transaction Privilege License
- View City/Town Tax Rate Changes
- Application to Certify Your Individual-Owned Shared Vehicle for Peer-to-Peer Car Sharing
- Transaction Privilege and Use Tax Due Date Calendar
- Withholding Tax Due Date Calendar

Resources

- Completing the TPT-2 in AZTaxes
- Publications
- Arizona Licensing Guide
- Business Tax Description Codes
- Frequently Asked Questions
- AZ Tax Rate Look Up
- Tutorials / YouTube
- Vehicle Use Tax Calculator

Login to AZTaxes

General help? Speak to a live agent.

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Where's My Refund?

Check Refund Status

Return Details

- Identify the return you wish to check the refund status for.
- **Please note:** Check Refund Status can only be used for tax returns filed after December 31st, 2007.

Fields marked with * are required.

- This will bring up the Return Details screen. Enter the taxpayer's Social Security Number in the appropriate box.

Social Security Number *

Filing Status *



Where's My Refund?

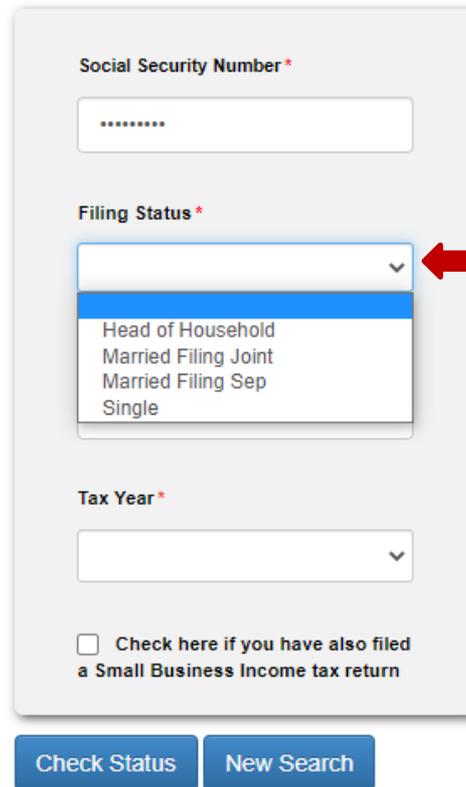
Check Refund Status

Return Details

- Identify the return you wish to check the refund status for.
- **Please note:** Check Refund Status can only be used for tax returns filed after December 31st, 2007.

Fields marked with * are required.

- Next, use the drop-down arrow under “Filing Status” to make the appropriate selection.



The screenshot shows a web form for checking refund status. It includes the following fields and options:

- Social Security Number ***: A text input field containing seven asterisks (.....).
- Filing Status ***: A dropdown menu with a red arrow pointing to it. The menu is open, showing the following options: Head of Household, Married Filing Joint, Married Filing Sep, and Single.
- Tax Year ***: A dropdown menu with a downward arrow.
- Check here if you have also filed a Small Business Income tax return**

At the bottom of the form are two buttons: **Check Status** and **New Search**.



Where's My Refund?

Check Refund Status

Return Details

- Identify the return you wish to check the refund status for.
- Please note: Check Refund Status can only be used for tax returns filed after December 31st, 2007.

Fields marked with * are required.

- Enter the taxpayer's zip code into the third box.
- Under "Tax Year" use the drop-down arrow to select the appropriate year for which you wish to check the refund status.

The screenshot shows a form with the following fields:

- Social Security Number ***: A text input field containing seven asterisks (*****).
- Filing Status ***: A dropdown menu with "Married Filing Joint" selected.
- Zip code ***: A text input field containing the placeholder text "Enter Zip Code Here".
- Tax Year ***: A dropdown menu with a list of years from 2013 to 2022. A red arrow points to the dropdown arrow on the right side of the menu.

A blue button labeled "Che" is partially visible at the bottom left of the form.



Where's My Refund?

Check Refund Status

Return Details

- Identify the return you wish to check the refund status for.
- **Please note:** Check Refund Status can only be used for tax returns filed after December 31st, 2007.

Fields marked with * are required.

Social Security Number *

Filing Status *

Single ▼

Zip code *

Tax Year *

▼

Check here if you have also filed a Small Business Income tax return

- Check the box to indicate if you have also filed a Small Business Income tax return.
- Verify all information entered is correct. If correct, select the “Check Status” button.
- The refund status will be displayed to the right of the Refund Details box.



Where's My Refund?

If it has been more than 8 weeks and your status has not changed, please email whereismyrefund@azdor.gov.

In your email, please include:

- Contact information (including a valid phone number),
- Filing status,
- Zip code, and
- Tax year.

You may also use our automated phone system by calling: **(602) 255-3381**

Follow prompts:

- Make your preferred language selection.
- Select option 1 for Individual Income.
- Option 4 for Refund.

*Please have your tax information ready before calling.





Making Individual Income/Small Business Income Payments Using [AZTaxes.gov](https://www.aztaxes.gov)

Making Payments

Making Payments Using AZTaxes.gov

Estimated Payments: 140ES & 140ES-SBI

Voucher Payments: 140V & 140V-SBI

Extension Payments: 204 & 204-SBI

Before proceeding, please have the following ready:

- Filing status
- Social Security Number(s)
- Name(s)
- Address
- Email
- Payment type
- Payment method
- Liability number (if applicable)

If you filed married jointly or married separately, you will need both spouse's information before proceeding.



Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

- From the AZTaxes.gov home screen, select “Make an Individual/Small Business Income Payment.”

State of Arizona Department of Revenue

www.AZTaxes.gov Home License Verification Individual Help AZ Links Login

Welcome to AZTaxes

Quick Payment Links

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- Make a Corporation/S-Corporation/Partnership Payment
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Login to AZTaxes

General help? Speak to a live agent.

Arizona Department of Revenue

Public Trust
Excellence
Teamwork
Service

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Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

This will bring you to the Payment Type screen.

- Use the drop-down arrow under “Payment Type” to select preferred payment method.

Make an Individual or Small Business Income Payment

Individual Payment Type options include:

140V: Payment Voucher
204: Extension Payments
140ES: Estimated Payments
Liability: Payment for Unpaid Income Tax

Small Business Payment Type options include:

140V-SBI: Payment Voucher
204-SBI: Extension Payments
140ES-SBI: Estimated Payments

Fields marked with * are required.

Payment Type: *

Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

- Use the drop-down arrow under “Filing Status” to select the applicable filing status.

Please note: If you filed married jointly or married separately, you must enter both spouse's SSN and name. *Do not select "Single" unless applicable.*

Make an Individual or Small Business Income Payment

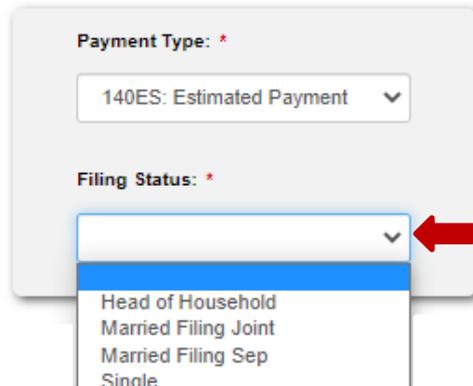
Individual Payment Type options include:

140V: Payment Voucher
204: Extension Payments
140ES: Estimated Payments
Liability: Payment for Unpaid Income Tax

Small Business Payment Type options include:

140V-SBI: Payment Voucher
204-SBI: Extension Payments
140ES-SBI: Estimated Payments

Fields marked with * are required.



Payment Type: *

140ES: Estimated Payment ▼

Filing Status: *

Head of Household
Married Filing Joint
Married Filing Sep
Single



Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI & 204-SBI

- Once the filing status has been selected, click the “Continue” button.

Make an Individual or Small Business Income Payment

Individual Payment Type options include:

140V: Payment Voucher
204: Extension Payments
140ES: Estimated Payments
Liability: Payment for Unpaid Income Tax

Small Business Payment Type options include:

140V-SBI: Payment Voucher
204-SBI: Extension Payments
140ES-SBI: Estimated Payments

Fields marked with * are required.

Payment Type: *

140ES: Estimated Payment ▼

Filing Status: *

Single ▼

Continue



Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI & 204-SBI

- This will display the taxpayer information screen.
- Complete all fields indicated by a red asterisk.
- For estimated payments, be sure to select the appropriate calendar quarter that corresponds to your payment.
- When all fields have been completed, select "Continue."

Make an Individual or Small Business Income Payment

Fields marked with * are required.

Tax Year * <input type="text"/>	Quarter * <input type="text" value="Select Appropriate Quarter"/>	
Primary Taxpayer		
SSN * <input type="text" value="Enter Social Security Number"/>		
First Name * <input type="text"/>	Middle Initial <input type="text"/>	Last Name * <input type="text" value="Enter Taxpayer's Last Name"/>
Address 1 * <input type="text" value="Enter Taxpayer's Address"/>	Address 2 <input type="text"/>	Address 3 <input type="text"/>
City * <input type="text" value="Enter Taxpayer's City"/>	State * <input type="text" value="Select State"/>	Zip * <input type="text" value="Enter Zip Code"/>
Email * <input type="text" value="Enter Taxpayer's Email Address"/>	Phone <input type="text" value="Enter Taxpayer's Phone Number"/>	

Previous

Continue



Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

- This will bring you to the payment method screen.

Make an Individual or Small Business Income Payment

E-Check: Payments made on AZTaxes must be completed before 5:00pm Mountain Standard Time (MST) the Arizona business day prior to the due date, in or date is the date the money is debited from your bank account and credited to the Department of Revenue account. Payments cannot be made from a foreign bank in United States currency.

Credit Cards: Payments made on AZTaxes must be completed before 5:00pm Mountain Standard Time (MST) and will be credited to your Department of Revenue paid with a credit card.

Holidays or Weekends

When the due date falls on a weekend or Arizona holiday, the payment will be due the next Arizona business day.

Fields marked with * are required.

Payment Method *

Amount * (\$)

Previous

Continue



Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

- Using the drop-down arrow, select the payment type.

Make an Individual or Small Business Income Payment

E-Check: Payments made on AZTaxes must be completed before 5:00pm Mountain Standard Time (MST) the Arizona business day prior to the due date, in order for your payment to be processed. The due date is the date the money is debited from your bank account and credited to the Department of Revenue account. Payments cannot be made from a foreign bank account in United States currency.

Credit Cards: Payments made on AZTaxes must be completed before 5:00pm Mountain Standard Time (MST) and will be credited to your Department of Revenue account paid with a credit card.

Holidays or Weekends

When the due date falls on a weekend or Arizona holiday, the payment will be due the next Arizona business day.

Fields marked with * are required.

Payment Method *



ECheck

CreditCard

Previous

Continue





Payment by E-Check

Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

When E-check is selected an additional screen will display:

- Enter the amount you wish to pay.
- Enter a settlement date.

*Payments must be completed before 5 p.m. (MST) the business day **prior** to the due date.

- Indicate if the payment will originate from a bank account outside of the United States.

*Payments cannot be made from foreign bank accounts.

*If your bank has an Automated Clearing House debit block on your account, be sure to have that removed.

- Check the box indicating this has been completed and select “Continue.”

Make an Individual or Small Business Income Payment

E-Check: Payments made on AZTaxes must be completed before 5:00pm Mountain Standard Time (MST) the Arizona business day prior to the due date, in order for your payment to settle the next business day. The settlement date is the date the money is debited from your bank account and credited to the Department of Revenue account. Payments cannot be made from a foreign bank account. You must remit payment in the form of a check payable in United States currency.

Credit Cards: Payments made on AZTaxes must be completed before 5:00pm Mountain Standard Time (MST) and will be credited to your Department of Revenue account the same day. All liabilities except license fees can be paid with a credit card.

Holidays or Weekends

When the due date falls on a weekend or Arizona holiday, the payment will be due the next Arizona business day.

Fields marked with * are required.

Payment Method *
ECheck

Amount * (\$)
0.00

Settlement Date *
MM/DD/YYYY

Will this payment originate from a bank account outside the United States banking system?
 Yes No

* If you have an Automated Clearing House (ACH) debit block on your bank account, you must inform your bank of the Arizona Department of Revenue's Company ID number to avoid rejection of your payment. The Department's Company ID number is 4866004791. Due to a National Automated Clearing House Association (NACHA) rule change, the Department may be fined for payments that your bank rejects. Please know you will be charged for payments returned as unauthorized by your bank. By submitting this payment, you acknowledge that you have authorized the Department of Revenue to debit your account, and you accept responsibility for any resulting fees.

Previous Continue



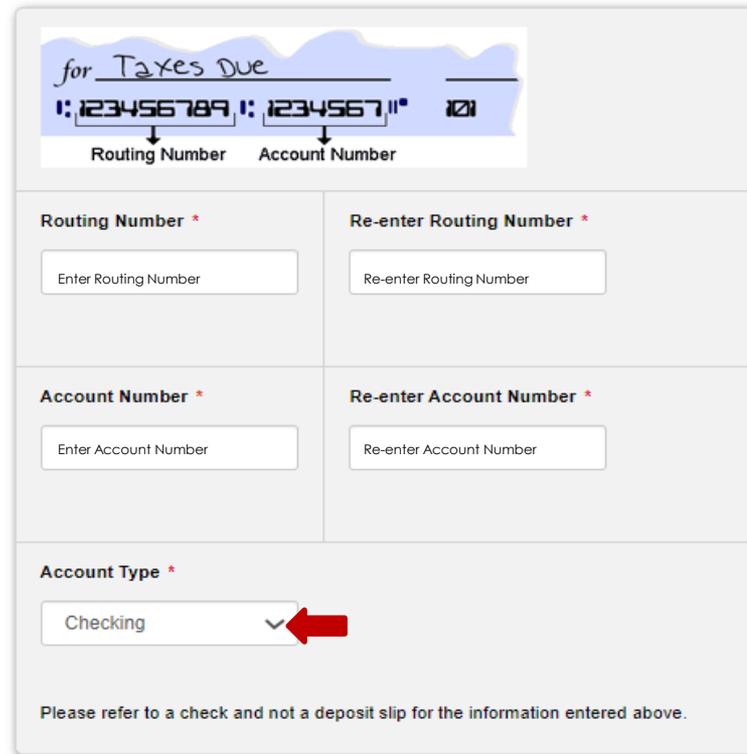
Making Payments Using AZTaxes.gov

140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

E-Check Payment Information

Fields marked with * are required.

- Next, the E-check payment information screen will be displayed. Enter all required information as indicated by the red asterisk.
- Using the drop-down arrow, select the account type for the transaction.
- Then select “Continue.”



for Taxes Due

Routing Number Account Number

Routing Number * Re-enter Routing Number *

Account Number * Re-enter Account Number *

Account Type *
Checking

Please refer to a check and not a deposit slip for the information entered above.

Previous

Continue



Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

- A message will display on the screen asking you to verify the payment information. Read the message and select "OK."

You are about to submit a payment totaling [redacted] with an expected settlement date of [redacted]. If this information is correct, click OK to submit your payment. If this information is incorrect, click CANCEL and make the necessary changes. After submitting, a payment may be cancelled by going to Individual Income -> Cancel Payment by entering in your confirmation number. A payment may not be cancelled after the scheduled payment date.

E-Check Payment

Fields marked with * are required.

for Taxes Due
⑆123456789⑆ ⑆1234567⑆
Routing Number Account Number

Routing Number * Re-enter Routing Number *
Routing Number Routing Number

Account Number * Re-enter Account Number *
Account Number Account Number

Account Type *
Checking

Please refer to a check and not a deposit slip for the information entered above.

Previous Continue

OK Cancel



Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

- When the payment is submitted successfully, a payment confirmation screen will be displayed.
- If you have any questions regarding this payment, please call (602) 255-3381.
 - Have your confirmation number available.

*Best practice is to print this screen and retain it for your records.

Individual Income Payment Confirmation

Thank You

- You have successfully submitted an online payment. No additional paper filing is required.
- Please print this document for your personal records. [Click here to print](#)

Confirmation Number	Please have this number available for any inquiries regarding this transaction.
Submitted Date	
Payment Type	
Payment Amount	
Settlement Date	

Contact Customer Care if you have any questions or concerns about this transaction.

You may cancel your E-Check payment up to one business day before the settlement date above.

Tax Information Assistance

Hours of Operation:
8:00 am - 5:00 pm MST (Monday through Friday)

If calling from greater Phoenix: Office (602) 255-3381
Hearing Impaired (TDD) (800) 352-4090

If calling from area codes 520 and 928 (Toll-Free): Office (800) 352-4090
Hearing Impaired (TDD)(800)397-0256





Payment by Credit Card

Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

- You also have the option of paying with a credit card. To do this, select credit card from the drop-down menu.
- Enter the amount you wish to pay.
- Select “Continue.”

Make an Individual or Small Business Income Payment

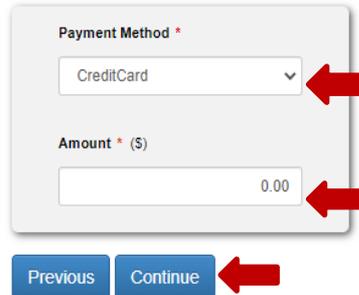
E-Check: Payments made on AZTaxes must be completed before 5:00pm Mountain Standard Time (MST) the Arizona business day prior to the due date, in order for your payment to settle the next business day. The settlement date is the date the money is debited from your bank account and credited to the Department of Revenue account. Payments cannot be made from a foreign bank account. You must remit payment in the form of a check payable in United States currency.

Credit Cards: Payments made on AZTaxes must be completed before 5:00pm Mountain Standard Time (MST) and will be credited to your Department of Revenue account the same day. All liabilities except license fees can be paid with a credit card.

Holidays or Weekends

When the due date falls on a weekend or Arizona holiday, the payment will be due the next Arizona business day.

Fields marked with * are required.



The screenshot shows a payment form with the following elements:

- Payment Method ***: A dropdown menu with "CreditCard" selected. A red arrow points to the dropdown.
- Amount * (\$)**: A text input field containing "0.00". A red arrow points to the input field.
- Buttons**: "Previous" and "Continue" buttons. A red arrow points to the "Continue" button.



Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

The next screen that displays will speak to the fees associated with making a payment by credit card.

- Read the information and check the box indicating that you accept the conditions.
- Select “Continue” to proceed to the next screen.

Individual or Small Business Credit Card Payment

You are about to leave AZTaxes.gov and be directed to our credit card payment service provider. Once your payment transaction is completed, you will automatically be sent back to AZTaxes.gov. Business users must log in to access their account information.

2.35% convenience fee, minimum of \$1.50, to make a tax payment with a credit card.

\$3.50 convenience fee to make a tax payment with a debit card.

Note: To determine if you have a Visa Corporate debit card or a Visa Consumer branded debit card, please contact your financial institution that issued the card

I accept the above conditions 

Previous

Continue 



Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

Step 1 of the credit card payment process will then display.

- Enter the card holder information in the spaces provided.
- Using the drop-down arrow under the “Payment Method,” select credit card or debit card.
- Enter:
 - Credit card number
 - Expiration date
 - CVV
- Verify that all information entered is correct and select “Continue.”

The screenshot shows the 'Step 1: Select Payments' form on the AZTaxes.gov website. The form is divided into three steps: Step 1: Select Payments, Step 2: Review and Submit, and Step 3: Confirmation and Receipt. The current step is Step 1. The form includes a 'My Bills' section with a table showing a bill for 'Taxes payment of' on 'AZTaxes Confirmation Numbe'. Below this is the 'Cardholder Information' section, which includes fields for First Name, Last Name, Address Line 1, Address Line 2, City, State, and Zip Code. The 'Payment Information' section includes a dropdown for Payment Method (set to Credit Card), fields for Card Number, Expiration Date, and CVV. A red arrow points to the 'Continue' button at the bottom right of the form.

Step 1: Select Payments

Please complete the form below. When finished, click the Continue button and you will be asked to review the information for accuracy before your payment is processed.
Note: * indicates a required field.

My Bills

Description
+ Taxes payment of on AZTaxes Confirmation Numbe

Cardholder Information

First Name: * Tax Last Name: * Payer
Address Line 1: * 1600 W Monroe Address Line 2:
City: * Phoenix State: * Arizona Zip Code: * 85007

Payment Information

Payment Method: * Credit Card
Card Number: * Enter card number here
Expiration Date: * (in mm/yy format) Enter expiration date
CVV: * Enter CVV Where is this number?

Cancel Continue



Making Payments Using AZTaxes.gov

140ES, 140V, 204, 140ES-SBI, 140V-SBI, & 204-SBI

Step 2:

- Review all information to ensure accuracy.
- After reviewing the terms and conditions, select the box indicating agreement.
- Next, select "Submit Payment."

Step 1: Select Payments Step 2: Review and Submit Step 3: Confirmation and Receipt

Step 2: Review and Submit

Please review the information below, along with the fees associated with using this service. When you are ready to submit your payment, please review and accept the Terms and Conditions, and click Submit to send your payment for authorization.

My Bills

Description	Amount
Taxes payment of _____ on AZTaxes Confirmation Number _____	
Subtotal:	
Convenience Fee: \$2.35	
Total Payment:	

Customer Information

First Name: _____
Last Name: _____
Address Line 1: _____
Address Line 2: _____
City: _____
State: _____
Zip Code: _____

Payment Information

Payment Date: _____
Card Type: _____
Card Number: _____

Terms and Conditions

CONVENIENCE FEE
Your agency has partnered with a third party service provider to provide you with convenient online payment services via credit card debit card or electronic check payments. IN ORDER TO USE THIS SERVICE YOU MAY HAVE TO PAY A NON-REFUNDABLE CONVENIENCE FEE IN ADDITION TO THE AMOUNT(S) OWED TO YOUR PAYEE. Please note that the service provider (not your Payee) will appear as the merchant of record next to your payment on your bank or credit card statement.

ACCESSIBILITY
This service is accessible through the Internet. In order to use this service you will need a personal computer access to the Internet with an Internet service provider and a web browser which supports this service.

ACCURACY OF YOUR INFORMATION AND BILLING; COMPLETION OF PAYMENT
You are solely responsible for providing accurate and complete information to use this service and for confirming any amount(s) owed to your Payee. Completion of your online payment is contingent upon

I Agree to Terms and Conditions

Back Cancel  Submit Payment



Making Payments Using AZTaxes.gov 140ES, 140V, 204, 140ES-SBI, 140V-SBI & 204-SBI

Step 3

- This is the confirmation and receipt of payment.
- Please keep a copy of this for your records.
- You may print a copy of this page by selecting “Print” at the bottom of the screen. If you are done, select “Finished.”

Step 1: Select Payments Step 2: Review and Submit Step 3: Confirmation and Receipt

Step 3: Confirmation and Receipt

Result: Payment Authorized

Confirmation Number: Confirmation Number Here

Your payment has been authorized successfully and payment will be processed.

Thank you for your payment. Thank you for using our bill payment services.

Please save or print a copy of this receipt for record keeping purposes.

My Bills

Description	Amount
Taxes payment of on AZTaxes Confirmation Number	

Subtotal:
Convenience Fee:
Total Payment:

Customer Information

First Name:
Last Name:
Address Line 1:
Address Line 2:
City:
State:
Zip Code:

Payment Information

Payment Date:
Card Type:
Card Number:

 **Print**  **Finished**



[*Return to agenda.](#)



Making a Payment on AZTaxes.gov – Liability

Making a Liability Payment on AZTaxes.gov

- From the AZTaxes.gov home screen, select “Make an Individual/Small Business Income Payment.”



Welcome to AZTaxes



Quick Payment Links

- 1 Make an Individual/Small Business Income Payment
- 2 Make a Corporation/S-Corporation/Partnership Payment
- 3 Make a Transaction Privilege/Use Tax Payment

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- Frequently Asked Questions
- AZ Tax Rate Look Up
- Tutorials / YouTube
- Vehicle Use Tax Calculator



Making a Liability Payment on AZTaxes.gov

This will bring you to the payment type screen.

- Use the drop-down arrow under “Payment Type” to select which is applicable to the payment you wish to make.

Make an Individual or Small Business Income Payment

Individual Payment Type options include:

140V: Payment Voucher
204: Extension Payments
140ES: Estimated Payments
Liability: Payment for Unpaid Income Tax

Small Business Payment Type options include:

140V-SBI: Payment Voucher
204-SBI: Extension Payments
140ES-SBI: Estimated Payments

Fields marked with * are required.



The screenshot shows a form field labeled "Payment Type: *". The field is a white rectangular box with a small downward-pointing arrow on the right side, indicating it is a drop-down menu. A red arrow points to the right side of the box, highlighting the drop-down arrow.

Before proceeding, please have the following ready:

- Filing status and Liability number (if applicable)
- Tax year, Social Security Number(s), name(s), address, and email
- Payment type and payment method



Making a Liability Payment on AZTaxes.gov

If the individual income tax return has been filed and you have received a bill for the balance, under “Payment Type” select “Liability.”

- If you have the number from the notice available, you will be asked to enter it in the following screen.
- If this number is not available, you can still proceed through the process without it.

Make an Individual or Small Business Income Payment

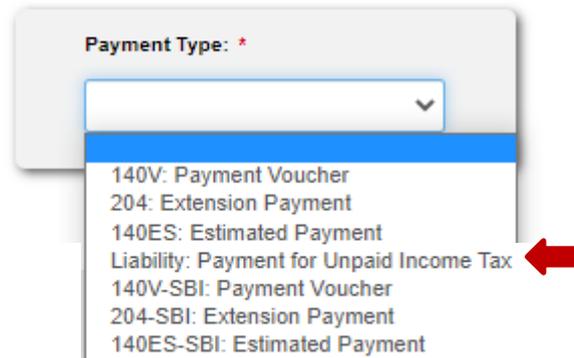
Individual Payment Type options include:

140V: Payment Voucher
204: Extension Payments
140ES: Estimated Payments
Liability: Payment for Unpaid Income Tax

Small Business Payment Type options include:

140V-SBI: Payment Voucher
204-SBI: Extension Payments
140ES-SBI: Estimated Payments

Fields marked with * are required.



The screenshot shows a web form with a dropdown menu labeled "Payment Type: *". The dropdown is open, displaying a list of payment options. A red arrow points to the "Liability: Payment for Unpaid Income Tax" option, which is the one to be selected according to the text on the slide.

Payment Type
140V: Payment Voucher
204: Extension Payment
140ES: Estimated Payment
Liability: Payment for Unpaid Income Tax
140V-SBI: Payment Voucher
204-SBI: Extension Payment
140ES-SBI: Estimated Payment



Making a Liability Payment on AZTaxes.gov

- Next, select “Yes” or “No” to indicate whether or not a liability number is available. If the number is not available, you can still proceed through the payment process.

Make an Individual or Small Business Income Payment

Individual Payment Type options include:

140V: Payment Voucher
204: Extension Payments
140ES: Estimated Payments
Liability: Payment for Unpaid Income Tax

Small Business Payment Type options include:

140V-SBI: Payment Voucher
204-SBI: Extension Payments
140ES-SBI: Estimated Payments

Fields marked with * are required.

Payment Type: *

Liability: Payment for Unpaid ▼

Yes, I know my Liability Number *

Yes No ←

Filing Status: *

▼

Continue



Making a Liability Payment on AZTaxes.gov

- Use the drop-down arrow under “Filing Status” to select which status is applicable for the liability you wish to pay.

Please note: If you filed married jointly or married separately, you must enter both spouse's SSN and name. Do not select "Single."

Make an Individual or Small Business Income Payment

Individual Payment Type options include:

140V: Payment Voucher
204: Extension Payments
140ES: Estimated Payments
Liability: Payment for Unpaid Income Tax

Small Business Payment Type options include:

140V-SBI: Payment Voucher
204-SBI: Extension Payments
140ES-SBI: Estimated Payments

Fields marked with * are required.

The screenshot shows a form section for making a liability payment. It includes a 'Payment Type' dropdown menu with 'Liability: Payment for Unpaid' selected. Below this is a required field 'Yes, I know my Liability Number' with radio buttons for 'Yes' and 'No' (selected). The 'Filing Status' dropdown menu is open, showing options: 'Head of Household', 'Married Filing Joint', 'Married Filing Sep', and 'Single'. A red arrow points to the dropdown arrow of the 'Filing Status' menu.



Making a Liability Payment on AZTaxes.gov

Make an Individual or Small Business Income Payment

Individual Payment Type options include:

140V: Payment Voucher
204: Extension Payments
140ES: Estimated Payments
Liability: Payment for Unpaid Income Tax

Small Business Payment Type options include:

140V-SBI: Payment Voucher
204-SBI: Extension Payments
140ES-SBI: Estimated Payments

- Verify the information is accurate. Select the “Continue” button to proceed.

Fields marked with * are required.

Payment Type: *

Liability: Payment for Unpaid ▼

Yes, I know my Liability Number *

Yes No

Filing Status: *

Single ▼

Continue



Making a Liability Payment on AZTaxes.gov

This will display the taxpayer information screen.

- Complete all information indicated with a red asterisk. Then select “Continue.”

Make an Individual or Small Business Income Payment

Fields marked with * are required.

Tax Year * 2022		
Primary Taxpayer		
SSN * Enter Social Security Number Here		
First Name * Enter First Name Here	Middle Initial <input type="text"/>	Last Name * Enter Last Name Here
Address 1 * Enter Address	Address 2 <input type="text"/>	Address 3 <input type="text"/>
City * Enter City	State * Select State	Zip * Enter Zip Code
Email * Enter Email Address	Phone Enter Phone Number	

[Previous](#) [Continue](#) ←



Making a Liability Payment on AZTaxes.gov

This will bring you to the payment method screen.

- Using the drop-down arrow, select the payment type.

Make an Individual or Small Business Income Payment

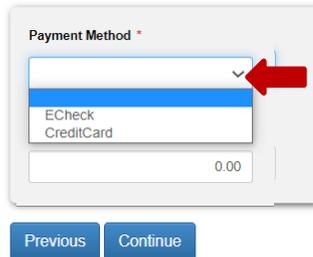
E-Check: Payments made on AZTaxes must be completed before 5:00pm Mountain Standard Time (MST) the Arizona business day prior to the due date, in order for your payment to settle the next business day. The settlement date is the date the money is debited from your bank account and credited to the Department of Revenue account. Payments cannot be made from a foreign bank account. You must remit payment in the form of a check payable in United States currency.

Credit Cards: Payments made on AZTaxes must be completed before 5:00pm Mountain Standard Time (MST) and will be credited to your Department of Revenue account the same day. All liabilities except license fees can be paid with a credit card.

Holidays or Weekends

When the due date falls on a weekend or Arizona holiday, the payment will be due the next Arizona business day.

Fields marked with * are required.



Payment Method *

ECheck
CreditCard

0.00

Previous Continue





Liability Payment by E-Check



Liability Payment by Credit Card



Canceling a Payment

(140V, 204, 140ES, Liability,
140V-SBI, 204-SBI, or 140ES-SBI)

Canceling a Payment

140V, 204, 140ES, Liability, 140V-SBI, 204-SBI, or 140ES-SBI

- From the AZTaxes.gov home screen, select “Cancel a Payment.”



Welcome to AZTaxes



Quick Payment Links

- Make an Individual/Small Business Income Payment
- Make a Corporation/S-Corporation/Partnership Payment
- Make a Transaction Privilege/Use Tax Payment

Helpful Links

- IRS: Register for a New EIN
- DES - File Unemployment Tax Return
- ACA: COVID-19 Arizona Business Resources
- IRS: People First Initiative

Individuals

- Where's My Refund?
- Cancel a Payment**
- Request a Payment Plan
- File Individual Income Tax
- View My 1099-G

Corporation/S-Corporation/Partnerships

- Cancel a Payment

Payroll Service Companies

- Bulk File & Pay WTH Returns

Businesses

- Enroll to File and Pay Online
- Verify a Transaction Privilege License
- View City/Town Tax Rate Changes
- Application to Certify Your Individual-Owned Shared Vehicle for Peer-to-Peer Car Sharing
- Transaction Privilege and Use Tax Due Date Calendar
- Withholding Tax Due Date Calendar

[Login to AZTaxes](#)

Resources

- Completing the TPT-2 in AZTaxes
- Publications
- Arizona Licensing Guide
- Business Tax Description Codes
- Frequently Asked Questions
- AZ Tax Rate Look Up
- Tutorials / YouTube
- Vehicle Use Tax Calculator



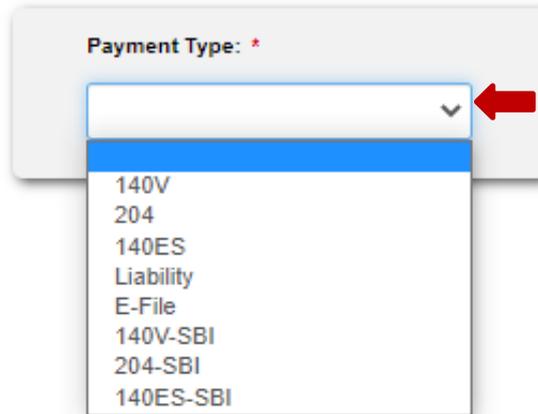
Canceling a Payment

140V, 204, 140ES, Liability, 140V-SBI, 204-SBI, or 140ES-SBI

Cancel an Individual/Small Business Income Payment

- Payments that can be canceled include payments made through E-Filed returns and payments made on AZTaxes.gov.
- Payments can be canceled until 5:00pm Mountain Standard Time (MST) on the business day prior to the requested withdrawal date.
- Fields marked with * are required.

Payment Type: *



A screenshot of a web form field labeled "Payment Type: *". The field is a dropdown menu with a white background and a blue border. A red arrow points to the small downward-pointing chevron icon on the right side of the dropdown box. The dropdown menu is open, showing a list of payment types: 140V, 204, 140ES, Liability, E-File, 140V-SBI, 204-SBI, and 140ES-SBI. The first item, "140V", is highlighted with a blue background.

- From the drop-down menu under “Payment Type,” select the type of payment you originally made.



Canceling a Payment

140V, 204, 140ES, Liability, 140V-SBI, 204-SBI, or 140ES-SBI

- Once you have selected the payment type, enter the confirmation number from your payment confirmation page. Enter the exact amount of the payment. Select “Cancel Payment.”
- The cancellation status will display to the right of the screen.
- Payments can only be canceled up to 24 hours prior to the settlement date.
- Attempts to cancel a payment after the scheduled payment date will be unsuccessful.

Cancel an Individual/Small Business Income Payment

- Payments that can be canceled include payments made through E-Filed returns and payments made on AZTaxes.gov.
- Payments can be canceled until 5:00pm Mountain Standard Time (MST) on the business day prior to the requested withdrawal date.
- Fields marked with * are required.

Payment Type: *

Confirmation # *

Payment Amount * (\$)

0.00

New Search Cancel Payment

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Canceling a Payment: E-file Payment

Canceling a Payment – E-file Payment

- From the AZTaxes.gov home screen, select “Cancel a Payment.”



Welcome to AZTaxes



Quick Payment Links

- **1** Make an Individual/Small Business Income Payment
- **2** Make a Corporation/S-Corporation/Partnership Payment
- **3** Make a Transaction Privilege/Use Tax Payment

Helpful Links

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- DES - File Unemployment Tax Return
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- IRS: People First Initiative

Individuals

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- File Individual Income Tax
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- Transaction Privilege and Use Tax Due Date Calendar
- Withholding Tax Due Date Calendar

Login to AZTaxes ➔

Resources

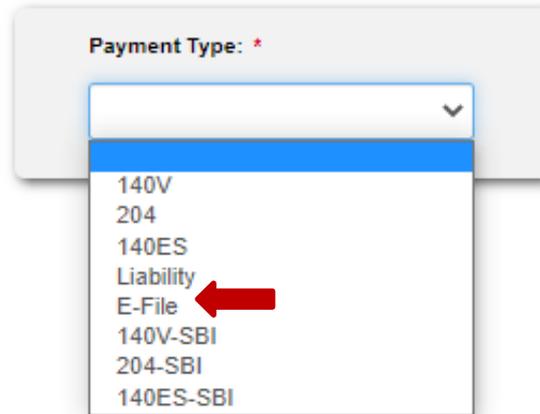
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- Business Tax Description Codes
- Frequently Asked Questions
- AZ Tax Rate Look Up
- Tutorials / YouTube
- Vehicle Use Tax Calculator



Cancel an Individual/Small Business Income Payment

- Payments that can be canceled include payments made through E-Filed returns and payments made on AZTaxes.gov.
- Payments can be canceled until 5:00pm Mountain Standard Time (MST) on the business day prior to the requested withdrawal date.
- Fields marked with * are required.

- From the drop-down menu under “Payment Type,” select the type of payment you originally made.



The image shows a screenshot of a web form with a dropdown menu labeled "Payment Type: *". The dropdown menu is open, displaying a list of payment types: 140V, 204, 140ES, Liability, E-File, 140V-SBI, 204-SBI, and 140ES-SBI. A red arrow points to the "E-File" option, which is highlighted in blue.

Canceling a Payment – E-File Payment

Cancel an Individual/Small Business Income Payment

- Payments that can be canceled include payments made through E-Filed returns and payments made on AZTaxes.gov.
- Payments can be canceled until 5:00pm Mountain Standard Time (MST) on the business day prior to the requested withdrawal date.
- Fields marked with * are required.

- Enter all required information as indicated by a red asterisk. Under “Filing Status,” use the drop-down menu to select the appropriate filing status.
- The cancellation status will display to the right of the screen.
- Payments can only be canceled up to 24 hours **prior** to the settlement date.
- Attempts to cancel a payment after the scheduled payment date will be unsuccessful.

Payment Type: *

E-File

Filing Status: *

Single

Social Security Number *

Enter Social Security Number

Zip Code *

Enter Zip Code

Tax Year *

Enter Tax Year

Payment Amount * (\$)

Enter Exact Amount of Payment

New Search

Cancel Payment



[*Return to agenda.](#)



Arizona Department of Revenue

**THANK
YOU**



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