DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form 204-SBI

Extension Payment
Small Business Income Tax Returns Only

FOR CALENDAR YEAR **2023**

For the calendar year 2023 or fiscal year beginning M M D D 2 0 2 3 and ending M M D D 2 0 Y Y. 66

1 Your First Name and Middle Initial	Last Name	Enter your SSN(s).	Your Social Security Number
1 Spouse's First Name and Middle Initial (if filing joint)	Last Name		Spouse's Social Security No.
2 Current Home Address - number and street, rural route	Apt. No.		
3 City, Town or Post Office State ZIP Code			

95. Filing Status. Must be the same as Form 140-SBI, 140NR-SBI or 140PY-SBI
- 95a ☐ Married filing joint return
- 95b ☐ Married filing separate return
- 95c ☐ Head of Household
- 95d ☐ Single

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.
88

81 PM | 80 RCVD

94 Your daytime phone number (include area code): _____

Check only one box:

- ☐ Full-Year Resident - Form 140-SBI
- ☐ Part-Year Resident - Form 140PY-SBI
- ☐ Nonresident - Form 140NR-SBI

Complete this form *only* if you are making an extension payment for your Small Business Income Tax Return.

If you are ***not*** **making an extension tax payment** for your Small Business Income tax return, **do not complete this form**. You must complete Form 204, *Application for Filing Extension,* on or before the original due date, to request an automatic 6-month extension to file your small business income tax return.

Filing Form 204 to request an automatic 6-month extension for your income tax return (Form 140, 140PY or 140NR) will also provide an automatic 6-month extension to file your Small Business Income tax return (Form 140-SBI, 140PY-SBI or Form 140NR-SBI).

1	Small Business Income tax liability for 2023. You may estimate this amount	**1**		00
2	Arizona estimated tax payments for 2023	**2**	00	
3	Credits you will claim on your 2023 return. See Arizona Form 301-SBI for a list of credits.	**3**	00	
4	Add lines 2 and 3	**4**	00	
5	**Balance of Tax:** Subtract line 4 from line 1	**5**		00
6	Enter amount of extension payment enclosed PAYMENT ENCLOSED ▶	**6**		00

- **Make check payable to Arizona Department of Revenue; write your SSN, Form 204-SBI and tax year on your payment**.
- **Include your payment with this form.**

- **IMPORTANT:** If you are filing under an extension using a federal extension or if you filed Form 204 but are making an Arizona extension *payment by credit card or electronic payment*, **do not mail Form 204-SBI** to us. We will apply your extension tax payment to your account.
- If you **are** sending a payment with this form, mail to Arizona Department of Revenue, PO Box 29085, Phoenix, AZ 85038-9085.