

Complete this form only if you file Form A1-QRT. Arizona Form A1-R is an information return. Do not submit any liability owed or try to claim refunds with this return. To submit additional liability or claim a refund, file amended quarterly withholding tax Form(s) A1-QRT. **Form A1-R is due on or before January 31, 2024. Do NOT submit more than one A1-R per EIN per year.**

Part 1 Taxpayer Information (Refer to the instructions before completing Part 1.)

Business Name (As listed on the Arizona Joint Tax Application - Form JT-1)	Employer Identification Number (EIN)
Number and street or PO Box	REVENUE USE ONLY. DO NOT MARK IN THIS AREA. [88] [89] <input checked="" type="checkbox"/>
City or town, state and ZIP Code	
Business telephone number (with area code)	
Check box if: A <input type="checkbox"/> Amended Return B <input type="checkbox"/> Address Change C <input type="checkbox"/> Check this box if this return is an early-filed return for calendar year 2024 due to an account cancellation during calendar year 2024 D <input type="checkbox"/> Check this box if this cancellation was due to a merger or acquisition and the surviving employer is filing Forms W-2. E <input type="checkbox"/> Check this box if this form is being filed by the surviving employer and the amount on line 10 is less than the amount on line 1 because the difference was remitted by the predecessor employer. Also enter the following: Predecessor Employer Name..... _____ Predecessor Employer EIN..... _____	
	[81] PM [66] RCVD

Part 2 Federal Transmittal Information

1 Total Arizona Tax Withheld per federal Forms W-2, W-2c, W-2G and 1099 for 2023	1		
2 Total Arizona wages paid to employees for 2023	2		
3 Total number of employees paid Arizona wages in 2023.....	3		
4 Total number of federal Forms W-2, W-2c, W-2G, and 1099 submitted to the department.....	4		
5 Information Return Penalty	5		00

Part 3 Annual Summary of Amounts Reported on 2023 Arizona Forms A1-QRT

		Liability Reported	
6 First Quarter	6		
7 Second Quarter	7		
8 Third Quarter	8		
9 Fourth Quarter	9		
10 Total Annual Withholding Reported	10		

Part 4 Explain Why an Amended Form A1-R is Being Filed (include additional sheet, if necessary)

Declaration	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	_____	_____	_____
	TAXPAYER'S SIGNATURE	DATE	BUSINESS TELEPHONE NUMBER
Paid Preparer's Use Only	_____	_____	_____
	PAID PREPARER'S SIGNATURE	DATE	PAID PREPARER'S PTIN
	_____		_____
	FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED)		FIRM'S EIN
	_____		_____
	FIRM'S STREET ADDRESS		FIRM'S TELEPHONE NUMBER
	_____		_____
	CITY	STATE	ZIP CODE

This form must be e-filed unless the taxpayer has a waiver or is exempt from e-filing. See instructions for details.