

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form 204-SBI

Extension Payment Small Business Income Tax Returns Only

FOR CALENDAR YEAR 2024

For the calendar year 2024 or fiscal year beginning [M,M,D,D] 2,0,2,4 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. 95. Filing Status. Must be the same as Form 140-SBI, 140NR-SBI or 140PY-SBI 95a Married filing joint return 95c Head of Household 95b Married filing separate return 95d Single

3 City, Town or Post Office State ZIP Code REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88

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

81 PM 80 RCVD

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).

Table with 6 rows: 1 Small Business Income tax liability for 2024, 2 Arizona estimated tax payments for 2024, 3 Credits you will claim on your 2024 return, 4 Add lines 2 and 3, 5 Balance of Tax, 6 Enter amount of extension payment enclosed.

- 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.