



Withholding Tax

File and pay today!

ARIZONA DEPARTMENT OF REVENUE 2021 WITHHOLDING DUE DATES

January 2021
<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="display: flex; align-items: center;"> January 31</div> <div style="display: flex; align-items: center;"> January 31 (4th quarter)</div> <div style="display: flex; align-items: center;"> January 31</div> </div>

February 2021
<div style="display: flex; align-items: center;"> February 10 (4th quarter)</div>

- Annual Withholding Tax Return due date
- Quarterly Withholding Tax Return due date
- Extended Quarterly due date*
- Withholding Reconciliation Tax Return due date

April 2021
<div style="display: flex; align-items: center;"> April 30 (1st quarter)</div>

May 2021
<div style="display: flex; align-items: center;"> May 10 (1st quarter)</div>

If the due date falls on a Saturday, Sunday, or a legal holiday, the withholding payment is timely if made on the next banking day.

July 2021
<div style="display: flex; align-items: center;"> July 31 (2nd quarter)</div>

August 2021
<div style="display: flex; align-items: center;"> August 10 (2nd quarter)</div>

*Extended due dates are available to employers that have made every payment on time for the previous quarter. Those employers have an additional 10 days in which to file Arizona Form A1-QRT.

October 2021
<div style="display: flex; align-items: center;"> October 31 (3rd quarter)</div>

November 2021
<div style="display: flex; align-items: center;"> November 10 (3rd quarter)</div>



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