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# Arizona Form A1-APR Arizona Annual Payment Withholding Tax Return 2006

Arizona Department of Revenue  
PO Box 29009 - Phoenix AZ 85038-9009

For the calendar year 2006  
Mail to: Arizona Department of Revenue, PO Box 29009, Phoenix AZ 85038-9009  
Make checks payable to: Arizona Department of Revenue

### I. Taxpayer Information

Write employer name and address here if not already printed

For DOR Use Only	<input type="checkbox"/> Labeled Return
P/M	
B/D	

EIN:
Period End: 12/31/2006

Amended Return  Address Changed

Check this box to cancel withholding account. Complete the explanation section on page 2. (See instructions). Enter date final wages paid \_\_\_\_\_

### II. Arizona Withholding Tax Liability

- 1. 1st quarter withholding 1
- 2. 2nd quarter withholding 2
- 3. 3rd quarter withholding 3
- 4. 4th quarter withholding 4
- 5. Total Annual Withholding Tax Liability for 2006 (add lines 1-4) 5


### III. Tax Payments

- 6. Withholding tax payments previously made for 2006 - see instructions 6
- 7. Amount of tax paid when filing extension request (Form A1-APR EXT) - see instructions 7
- 8. Total payments - see instructions 8
- 9. Balance of tax due - If line 5 is larger than line 8, enter balance of tax due. Skip line 10. Payment must accompany return 9
- 10. Overpayment of tax - If line 8 is larger than line 5, enter overpayment of tax 10


### IV. Federal Form Transmittal Information

- 11. Total amount of Arizona income tax withheld (as shown on federal Forms W-2, W-2c, W-2G, and 1099-R) 11
- 12. Total wages paid to Arizona employees for 2006 12
- 13. Number of Arizona employees in 2006 13
- 14. Number of federal Forms W-2, W-2c, W-2G, and 1099-R 14


Instructions: If line 5 does not equal line 11, you have misreported your annual tax withholdings OR you have misreported your employee wage withholdings.

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