

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form
204-SBI

Extension Payment
For Tax Year 2021 Small Business Income Tax Returns Only

FOR
CALENDAR YEAR
2021

For the calendar year 2021 or fiscal year beginning MM,DD,YY 2021 and ending MM,DD,YY 2021 **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.	Daytime Phone (with area code) 94
3 City, Town or Post Office		State	ZIP Code
<p>Check only <u>one</u> box:</p> <input type="checkbox"/> Full-Year Resident - Form 140-SBI <input type="checkbox"/> Part-Year Resident - Form 140PY-SBI <input type="checkbox"/> Nonresident - Form 140NR-SBI			REVENUE USE ONLY. DO NOT MARK IN THIS AREA.
			88
			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).

1 Small Business Income tax liability for 2021. You may estimate this amount.....	1		00
2 Arizona estimated tax payments for 2021	2	00	
3 Credits you will claim on your 2021 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.