

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form  
**204-SBI**

**Extension Payment**  
For Tax Year 2022 Small Business Income Tax Returns Only

FOR  
CALENDAR YEAR  
**2022**

For the calendar year 2022 or fiscal year beginning MM,DD,YY 2,0,2,2 and ending MM,DD,YY 66

<b>1</b> Your First Name and Middle Initial	Last Name	<b>Enter your SSN(s).</b>	Your Social Security Number
<b>1</b> Spouse's First Name and Middle Initial (if filing joint)	Last Name		Spouse's Social Security No.
<b>2</b> Current Home Address - number and street, rural route		Apt. No.	Daytime Phone (with area code) <b>94</b>
<b>3</b> City, Town or Post Office		State	ZIP Code
<b>Check only <u>one</u> box:</b> <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			<b>88</b>
			<b>81</b> PM

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

**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 2022. You may estimate this amount.....	<b>1</b>		00
2 Arizona estimated tax payments for 2022 .....	<b>2</b>	00	
3 Credits you will claim on your 2022 return. See Arizona Form 301-SBI for a list of credits. ....	<b>3</b>	00	
4 Add lines 2 and 3.....	<b>4</b>	00	
5 <b>Balance of Tax:</b> Subtract line 4 from line 1.....	<b>5</b>		00
6 Enter amount of extension payment enclosed.....PAYMENT ENCLOSED ▶	<b>6</b>		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.