

Complete this form only if you file Form A1-QRT. Arizona Form A1-R is an information return. Do not submit any liability owed or try to claim refunds with this return. To submit additional liability or claim a refund, file amended quarterly withholding tax Form(s) A1-QRT. **Form A1-R is due on or before January 31, 2025. Do NOT submit more than one A1-R per EIN per year.**

Part 1 Taxpayer Information (Refer to the instructions before completing Part 1.)

Business Name (As listed on the Arizona Joint Tax Application - Form JT-1)	Employer Identification Number (EIN)
Number and street or PO Box	REVENUE USE ONLY. DO NOT MARK IN THIS AREA. <div style="border: 1px solid black; padding: 2px; display: inline-block;">88</div> <div style="display: flex; justify-content: space-between; width: 100%;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;">81</div> PM <div style="border: 1px solid black; padding: 2px; display: inline-block;">66</div> RCVD </div>
City or town, state and ZIP Code	
Business telephone number (with area code)	
<p>Check box if: A <input type="checkbox"/> Amended Return B <input type="checkbox"/> Address Change</p> <p>C <input type="checkbox"/> Check this box if this return is an early-filed return for calendar year 2025 due to an account cancellation during calendar year 2025.</p> <p>D <input type="checkbox"/> Check this box if this cancellation was due to a merger or acquisition and the surviving employer is filing Forms W-2.</p> <p>E <input type="checkbox"/> Check this box if this form is being filed by the surviving employer and the amount on line 10 is less than the amount on line 1 because the difference was remitted by the predecessor employer. Also enter the following:</p> <p>Predecessor Employer Name..... _____</p> <p>Predecessor Employer EIN..... _____</p>	

Part 2 Federal Transmittal Information

1 Total Arizona Tax Withheld per federal Forms W-2, W-2c, W-2G and 1099 for 2024	1	
2 Total Arizona wages paid to employees for 2024	2	
3 Total number of employees paid Arizona wages in 2024.....	3	
4 Total number of federal Forms W-2, W-2c, W-2G, and 1099 submitted to the department.....	4	
5 Information Return Penalty	5	00

Part 3 Annual Summary of Amounts Reported on 2024 Arizona Forms A1-QRT

		Liability Reported
6 First Quarter	6	
7 Second Quarter	7	
8 Third Quarter	8	
9 Fourth Quarter	9	
10 Total Annual Withholding Reported	10	

Part 4 Explain Why an Amended Form A1-R is Being Filed (include additional sheet, if necessary)

Declaration	Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief, it is a true, complete and correct return.		
Please Sign Here	_____	_____	_____
	TAXPAYER'S SIGNATURE	DATE	BUSINESS TELEPHONE NUMBER
Paid Preparer's Use Only	_____	_____	_____
	PAID PREPARER'S SIGNATURE	DATE	PAID PREPARER'S PTIN
	_____		_____
	FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED)		FIRM'S EIN
	_____		_____
	FIRM'S STREET ADDRESS		FIRM'S TELEPHONE NUMBER
	_____		_____
	CITY	STATE	ZIP CODE

This form must be e-filed unless the taxpayer has a waiver or is exempt from e-filing. See instructions for details.