

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

For the calendar year 2012.
Due on or before February 28, 2013.

Taxpayer Information

Name
Number and street or PO Box
City or town, state and ZIP Code
Business telephone number (with area code)

EIN:
Period End: 12/31/2012

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.
POSTMARK DATE

Check box if: [] Amended Return [] Address Changed [x] Software Vendor

This Arizona Form A1-R is an information return. Do not submit any liability owed or try to claim refunds due with this return. To submit additional liability or claim a refund, file amended quarterly withholding tax Form(s) A1-QRT.

Table with 5 rows and 3 columns: 1 Total Arizona Tax Withheld per federal Forms W-2, W-2c, W-2G and 1099-R; 2 Total wages paid to Arizona employees for 2012; 3 Number of Arizona employees in 2012; 4 Number of federal Forms W-2, W-2c, W-2G, and 1099-R submitted; 5 Information Return Penalty.

Annual Summary of Amounts Reported on 2012 Arizona Forms A1-QRT

Table with 2 columns: Liability Reported (6 1st Quarter, 7 2nd Quarter, 8 3rd Quarter, 9 4th Quarter, 10 Total Annual Withholding Reported)

Explain why an amended Form A1-R is being filed (attach additional sheet, if necessary):

Blank lines for explaining amended return.

Send return to: Arizona Department of Revenue, PO Box 29009, Phoenix AZ 85038-9009

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

Preparer's Signature Date Preparer's PTIN
Firm's Name (or Preparer's Name, if self-employed) Firm's EIN or SSN
Firm's Address ZIP Code Firm's Telephone Number