

# 941M INSTRUCTIONS

## PERIOD COVERED AND DUE DATE:

Enter the reporting period and due date for this coupon. You can only report one period per coupon. All new accounts are reported and paid on the 15<sup>th</sup> of the following month. There is no quarterly filing.

## ID NUMBER:

Enter your Federal Identification Number.

## TAX WITHHELD:

Enter the total amount of Arkansas Income Tax withheld for this monthly reporting period.

## ADJUSTMENTS:

Enter any adjustment to be deducted from the amount you will pay for this period. You must include a detailed explanation of any adjustment you list.

## AMOUNT PAID:

Enter the amount paid less any adjustments.

## MAKE YOUR CHECK OR MONEY ORDER PAYABLE TO:

Department of Finance and Administration

## MAIL TO:

Individual Income Tax Section  
Withholding Branch  
P.O. Box 9941  
Little Rock, Arkansas 72203-9941

## ADDITIONAL INFORMATION:

To **CHANGE YOUR ADDRESS** or to **CLOSE YOUR BUSINESS** for Withholding purposes, please complete and submit the appropriate forms. These forms can be found on our website at [www.arkansas.gov/dfa](http://www.arkansas.gov/dfa) or they will be mailed to you by contacting (501) 682-7290.

# JANUARY 2006 COUPON

DUE FEBRUARY 15, 2006

↓ You must cut along the dotted line or the processing of your payment will be delayed. ↓

AR941M

State of Arkansas  
Monthly Withholding Report

2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	01/2006	02/15/2006	A	B

Tax Withheld	
Adjustments	
Tax Paid \$	

Name of Company
Address
City, State, Zip

I declare under penalties of perjury that I have examined this return and to the best of my knowledge and belief, it is a true, correct and complete return.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

1811000000000120060215200620060

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# FEBRUARY 2006 COUPON

DUE MARCH 15, 2006

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AR941M

State of Arkansas  
Monthly Withholding Report

2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	02/2006	03/15/2006	A	B

Tax Withheld

Adjustments

Tax Paid \$


Name of Company

Address

City,  
State,  
Zip

I declare under penalties of perjury that I have examined this return and to the best of my knowledge and belief, it is a true, correct and complete return.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

1811000000000220060315200620060

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# MARCH 2006 COUPON

DUE APRIL 15, 2006

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AR941M

State of Arkansas  
Monthly Withholding Report

2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	03/2006	04/15/2006	A	B

Tax Withheld

Adjustments

Tax Paid \$


Name of Company

Address

City,  
State,  
Zip

I declare under penalties of perjury that I have examined this return and to the best of my knowledge and belief, it is a true, correct and complete return.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

1811000000000320060415200620060

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# APRIL 2006 COUPON

DUE MAY 15, 2006

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AR941M

State of Arkansas  
Monthly Withholding Report

2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	04/2006	05/15/2006	A	B

Tax Withheld

Adjustments

Tax Paid \$


Name of Company

Address

City,  
State,  
Zip

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Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

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# MAY 2006 COUPON

DUE JUNE 15, 2006

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AR941M

State of Arkansas  
Monthly Withholding Report

2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	05/2006	06/15/2006	A	B

Tax Withheld

Adjustments

Tax Paid \$


Name of Company

Address

City,  
State,  
Zip

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# JUNE 2006 COUPON

DUE JULY 15, 2006

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AR941M

State of Arkansas  
Monthly Withholding Report

2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	06/2006	07/15/2006	A	B

Tax Withheld

Adjustments

Tax Paid \$


Name of Company

Address

City,  
State,  
Zip

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# JULY 2006 COUPON

DUE AUGUST 15, 2006

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AR941M

State of Arkansas  
Monthly Withholding Report

2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	07/2006	08/15/2006	A	B

Tax Withheld

Adjustments

Tax Paid \$


Name of Company

Address

City,  
State,  
Zip

I declare under penalties of perjury that I have examined this return and to the best of my knowledge and belief, it is a true, correct and complete return.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

1811000000000720060815200620060

# 941M INSTRUCTIONS

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# AUGUST 2006 COUPON

DUE SEPTEMBER 15, 2006

↓ You must cut along the dotted line or the processing of your payment will be delayed. ↓

AR941M

State of Arkansas  
Monthly Withholding Report

2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	08/2006	09/15/2006	A	B

Tax Withheld

Adjustments

Tax Paid \$


Name of Company

Address

City,  
State,  
Zip

I declare under penalties of perjury that I have examined this return and to the best of my knowledge and belief, it is a true, correct and complete return.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

18110000000000820060915200620060

# 941M INSTRUCTIONS

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# SEPTEMBER 2006 COUPON

DUE OCTOBER 15, 2006

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AR941M

State of Arkansas  
Monthly Withholding Report

2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	09/2006	10/15/2006	A	B

Tax Withheld

Adjustments

Tax Paid \$


Name of Company

Address

City,  
State,  
Zip

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Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

1811000000000920061015200620060

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# OCTOBER 2006 COUPON

DUE NOVEMBER 15, 2006

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AR941M

State of Arkansas  
Monthly Withholding Report

2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	10/2006	11/15/2006	A	B

Tax Withheld

Adjustments

Tax Paid \$


Name of Company

Address

City,  
State,  
Zip

I declare under penalties of perjury that I have examined this return and to the best of my knowledge and belief, it is a true, correct and complete return.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

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# NOVEMBER 2006 COUPON

DUE DECEMBER 15, 2006

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AR941M

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Monthly Withholding Report

2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	11/2006	12/15/2006	A	B

Tax Withheld

Adjustments

Tax Paid \$


Name of Company

Address

City,  
State,  
Zip

I declare under penalties of perjury that I have examined this return and to the best of my knowledge and belief, it is a true, correct and complete return.

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# DECEMBER 2006 COUPON

DUE JANUARY 15, 2007

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2006

FEIN	Period Covered	Due Date	FOR OFFICE USE ONLY	
	12/2006	01/15/2007	A	B

Tax Withheld

Adjustments

Tax Paid \$


Name of Company

Address

City,  
State,  
Zip

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