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 15th 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 or they will be mailed to you by contacting (501) 682-7290.

2006 AR941 COUPON

DUE ON THE 15TH DAY OF THE MONTH FOLLOWING THE REPORTING PERIOD

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 (99-9999999)	Period Covered (mm/yyyy)	Due Date (mm/dd/yyyy)	FOR OFFICE USE ONLY 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 _____

1811000000000000000000000000020060

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