

State of Arkansas  
Amended Withholding Report

Wages

Pension

Pass Through

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 \_\_\_\_\_

Federal Employer Identification Number

Period Covered

Due Date

FOR OFFICE USE ONLY

A

B

REF ID

1. Amended Tax Withheld \$ \_\_\_\_\_

2. Original Reported Amount \$ \_\_\_\_\_

3. Amended Tax Due or (Refund) \$ \_\_\_\_\_  
(Subtract Line 1 from Line 2)

Name of Corporation \_\_\_\_\_

Attn \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

**EXPLANATION OF CHANGES TO WITHHOLDING AMOUNT:**

**AR941X**  
**Amended Withholding Report**  
**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. For wage withholding accounts include (00) on the end of the FEIN (ex: 12-3456789-00). For pension withholding accounts include (50) on the end of the FEIN (ex: 12-3456789-50). For pass through withholding accounts include (70) on the end of the FEIN (ex: 12-3456789-70).

**TAX WITHHELD:**

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

**AMOUNT PAID:**

Enter the amount paid for this monthly reporting period only.

**ADJUSTMENTS:**

Do not make any adjustments for prior periods on this form. You must file an amended report, Form AR941X, for any prior period changes and include a detailed explanation of any prior period adjustment.

**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.