

STATE OF ARKANSAS

AR4EXT

Application for Automatic Extension of Time to File an Annual Reconciliation for State of Arkansas Withholding Taxes



FEIN: _____ Account ID: _____ -WHW TAX YEAR: _____

Business Name: _____

Address: _____

City, State, Zip: _____

Use the Automatic Extension **only** for remitting the AR-3MAR Annual Reconciliation of Arkansas Withholding taxes, state copies of form W-2, and state copies of form 1099. The regular due date for these forms is February 28th of the year following the tax year filed. You may request a 30, 60, or 90 day extension of time to file these reports.

The Automatic Extension with the Withholding Tax Branch must be filed before the due date of the forms. Arkansas recognizes a federal extension to the federal extended due date. You are required to submit a copy of the Arkansas Automatic extension or the federal extension with your reconciliation when you mail it along with your forms W-2 or 1099. **THESE WILL BE KEPT ON FILE AND YOU WILL NOT RECEIVE AN APPROVED COPY BACK.**

THIS IS NOT AN EXTENSION OF TIME TO FILE WITHHOLDING PAYMENTS.

Check the box indicating the number of days needed for this extension:

30 days

60 days

90 days

Signature

Date

Mail completed extension request to:
Withholding Tax Branch
P. O. Box 8055
Little Rock, AR 72203-8055