AR4EXT

STATE OF ARKANSAS

Application for Automatic Extension of Time to File an Annual Reconciliation, W-2's or 1099's for Withholding Taxes

TAX YEAR: _____

FEIN: _____ Account ID: _____

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 due date for the Annual Reconciliation is February 28th of the year following the tax year filed.

The due date for form W-2 and form 1099 is January 31st of the year following the tax year filed. You may request a 30, 60, or 90-day extension of time to file these forms.

The Automatic Extension with the Withholding Tax Section 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 when you file the Annual Reconciliation, 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 - Extension
P. O. Box 8055
Little Rock, AR 72203-8055