AR941M Monthly Wage 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 15th of the following month. There is no quarterly filing.

ID NUMBER:

Enter your Federal Identification Number. Include two zeros (00) on the end of your FEIN (ex: 12-3456789-00).

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:

Include Cents (ex. 1,234,567.89)

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.

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

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AR941M (R 10/30/07)	State of Arkansas Monthly Wage Withholding Report			2008	1811
declare under penalties of perjury that I have	examined this return and to tl	ne best of my knowledge and Date		nd complete return.	¬
Federal Employer Identification Number (99-999999) -00	Period Covered	Due Date	A	FOR OFFICE USE ONLY B	REF ID
Tax Withheld \$ Include Cents (ex. 1,234	4,567.89)	Name of Corporation			

Address

City, State, Zip

Tax Paid