

Arizona Form
204-SBI**Extension Payment**
Small Business Income Tax Returns OnlyFOR
CALENDAR YEAR
2025For the calendar year 2025 or fiscal year beginning MMDD 2025 and ending MMDD 20YY. **66**

1 Your First Name and Middle Initial		Last Name		Enter your SSN(s).	Your Social Security Number	
1 Spouse's First Name and Middle Initial (if filing joint)		Last Name			Spouse's Social Security No.	
2 Current Home Address - number and street, rural route			Apt. No.	95. Filing Status. Must be the same as Form 140-SBI, 140NR-SBI or 140PY-SBI 95a <input type="checkbox"/> Married filing joint return 95c <input type="checkbox"/> Head of Household 95b <input type="checkbox"/> Married filing separate return 95d <input type="checkbox"/> Single		
3 City, Town or Post Office			State	ZIP Code	REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88	
94 Your daytime phone number (include area code): _____						
Check only <u>one</u> box: <input type="checkbox"/> Full-Year Resident - Form 140-SBI <input type="checkbox"/> Part-Year Resident - Form 140PY-SBI <input type="checkbox"/> Nonresident - Form 140NR-SBI						
				81 PM	80 RCVD	

Complete this form only if you are making an extension payment for your Small Business Income Tax Return.

If you are **not** making an extension tax payment for your Small Business Income tax return, **do not complete this form.** You must complete Form 204, *Application for Filing Extension*, on or before the original due date, to request an automatic 6-month extension to file your small business income tax return.

Filing Form 204 to request an automatic 6-month extension for your income tax return (Form 140, 140PY or 140NR) will also provide an automatic 6-month extension to file your Small Business Income tax return (Form 140-SBI, 140PY-SBI or Form 140NR-SBI).

1 Small Business Income tax liability for 2025. You may estimate this amount.....	1		00
2 Arizona estimated tax payments for 2025	2		00
3 Credits you will claim on your 2025 return. See Arizona Form 301-SBI for a list of credits.	3		00
4 Add lines 2 and 3	4		00
5 Balance of Tax: Subtract line 4 from line 1.....	5		00
6 Enter amount of extension payment enclosed..... PAYMENT ENCLOSED ▶ 6	6		00

- **Make check payable to Arizona Department of Revenue; write your SSN, Form 204-SBI and tax year on your payment.**
- **Include your payment with this form.**

• **IMPORTANT:** If you are filing under an extension using a federal extension or if you filed Form 204 but are making an Arizona extension *payment by credit card or electronic payment*, **do not mail Form 204-SBI** to us. We will apply your extension tax payment to your account.

- If you **are** sending a payment with this form, mail to Arizona Department of Revenue,
PO Box 29085, Phoenix, AZ 85038-9085.