

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form  
**204-SBI**

**Extension Payment**  
**Small Business Income Tax Returns Only**

FOR  
CALENDAR YEAR  
**2025**

For the calendar year 2025 or fiscal year beginning MM/DD 2 0 2 5 and ending MM/DD 2 0 2 6

Your First Name and Middle Initial

Last Name

Your Social Security Number

**1**

Enter  
your  
SSN(s).

Spouse's First Name and Middle Initial (if filing joint)

Last Name

Spouse's Social Security No.

**1**

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  Married filing joint return

95c  Head of Household

95b  Married filing separate return

95d  Single

**2**

City, Town or Post Office

State

ZIP Code

**3**

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

**88**

**94** Your daytime phone number (include area code): \_\_\_\_\_

**81** PM

**80** RCVD

**Check only one box:**

Full-Year Resident - Form 140-SBI  
 Part-Year Resident - Form 140PY-SBI  
 Nonresident - Form 140NR-SBI

**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	<b>Balance of Tax:</b> Subtract line 4 from line 1.....	5	00
6	Enter amount of extension payment enclosed.....	PAYMENT ENCLOSED ►	6

- 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.