

For the calendar year 2010 or fiscal year beginning MM,DD,YY,YY and ending MM,DD,YY,YY.

Business telephone number	Please Type or Print	Name	Employer identification number (EIN)
Business activity code number (from federal Form 1120)		Number and street or PO Box	AZ transaction privilege tax number
		City, or town, state, and ZIP code	

<p>65 Check box if: <input type="checkbox"/> Name change <input type="checkbox"/> Address change</p> <p>A Correction of failure to check correct box on Form 120, question B to: (See instructions) 1 <input type="checkbox"/> Separate company 2 <input type="checkbox"/> Combined (unitary group) 3 <input type="checkbox"/> Consolidated</p> <p>B Reason for filing Form 120X: 1 <input type="checkbox"/> Finalized federal audit (attach copy) 2 <input type="checkbox"/> Amended federal return (attach copy) 3 <input type="checkbox"/> Arizona adjustments only (See instructions)</p> <p>C If this amended return includes a capital loss carryback, check the box and write in the year the capital loss originated. <input type="checkbox"/></p> <p>D This amended return changes Arizona filing method to: (See instructions) <input type="checkbox"/> Separate company <input type="checkbox"/> Combined (unitary group)</p> <p>E Arizona apportionment: (check only one) Multistate corporations only. <input type="checkbox"/> AIR Carrier <input type="checkbox"/> STANDARD Sales Factor <input type="checkbox"/> ENHANCED Sales Factor</p>	<p>REVENUE USE ONLY. DO NOT MARK IN THIS AREA.</p>
81	66

	(a) As originally reported or adjusted	(b) Net change increase or (decrease)	(c) Correct amount		
DO NOT USE THE 2010 FORM 120X TO AMEND A PRIOR TAXABLE YEAR. USE THE FORM 120X FOR THE TAXABLE YEAR BEING AMENDED.					
1 Taxable income.....	00	00	1		00
2 Additions to taxable income.....	00	00	2		00
3 Total taxable income - add lines 1 and 2.....	00	00	3		00
4 Subtractions from taxable income.....	00	00	4		00
5 Arizona adjusted income - subtract line 4 from line 3. WHOLLY ARIZONA CORPORATIONS GO TO LINE 13.....	00	00	5		00
6 Arizona adjusted income - from line 5. MULTISTATE CORPORATIONS ONLY.....	00	00	6		00
7 Nonapportionable or allocable amounts. Multistate corporations only.....	00	00	7		00
8 Adjusted business income - subtract line 7 from line 6. Multistate corporations only.....	00	00	8		00
9 Arizona apportionment ratio - from Schedule C or Schedule ACA.....	●	●	9	●	●
10 Income apportioned to Arizona - multiply line 8 by line 9. Multistate corporations only.....	00	00	10		00
11 Other income allocated to Arizona. Multistate corporations only.....	00	00	11		00
12 Income attributable to Arizona - add lines 10 and 11. Multistate corporations only.....	00	00	12		00
13 Arizona income before NOL - from line 5 or line 12.....	00	00	13		00
14 Arizona basis net operating loss carryforward - attach computation schedule.....	00	00	14		00
15 Arizona taxable income - subtract line 14 from line 13.....	00	00	15		00
16 Enter tax. Tax is 6.968 percent of line 15 or \$50, whichever is greater.....	00	00	16		00
17 Tax from recapture of tax credits - from Form 300, Part II, line 23.....	00	00	17		00
18 Subtotal - add lines 16 and 17.....	00	00	18		00
19 Clean Elections Fund Tax Reduction claimed on original return.....	00	00	19		00
20 Nonrefundable tax credits - from Form 300, Part II, line 45.....	00	00	20		00
21 Credit type - enter form number for each nonrefundable credit claimed.... 21 <input type="checkbox"/> 3 <input type="checkbox"/> 3 <input type="checkbox"/> 3 <input type="checkbox"/> 3.....	00	00	21		00
22 Tax liability - subtract the sum of lines 19 and 20 from line 18.....	00	00	22		00
23 Clean Elections Fund Tax Credit. See instructions before completing this line.....	00	00	23		00
24 Tax liability after Clean Elections Fund tax credit - subtract line 23 from line 22.....	00	00	24		00
25 Refundable tax credits. Check box(es) and enter amount(s) 25 <input type="checkbox"/> 308 <input type="checkbox"/> 342.....	25	00			
26 Payments (extension, estimated).....	26	00			
27 Payment with original return plus all payments after it was filed - from page 2, Schedule D.....	27	00			
28 Total payments - see instructions.....			28		00
29 Overpayment, if any, as shown on original return or as later adjusted - see instructions.....			29		00
30 Total payments applied to amended tax liability - subtract line 29 from line 28.....			30		00
31 TOTAL DUE - if line 24(c) is larger than line 30, enter the total due.....			31		00
32 Penalty and Interest.....			32		00
33 Payment enclosed.....			33		00
34 OVERPAYMENT - if line 30 is larger than line 24(c), enter the overpayment.....			34		00
35 Amount of line 34 to be applied to 2011 estimated tax.....	35	00			
36 Amount to be refunded - subtract line 35 from line 34.....			36		00

