

For the calendar year 2021 or fiscal year beginning MM,MM,DD,2021 and ending MM,MM,DD,20YY.

CHECK ONE: <input type="checkbox"/> Original <input type="checkbox"/> Amended	Name	Employer Identification Number (EIN)
Business Telephone Number (with area code)	Address – number and street or PO Box	
	City, Town or Post Office	State ZIP Code

- 68** Check box if: **A** This is a first return **B** Name change **C** Address change
- A** Date Arizona operations began MM,MM,DD,YY,YY
- B** Nature of unrelated business activities: _____
- C** Unrelated business activity codes: _____
- D** ARIZONA apportionment **for multistate organizations only** (check one box):
1 AIR CARRIER **2** STANDARD **3** SALES FACTOR ONLY
- E** Check if Multistate Service Provider Election and Computation (Arizona Schedule MSP) is included. Indicate the year of the election cycle Yr 1 Yr 2 Yr 3 Yr 4 Yr 5
- F** Check federal form filed: **1** 990-T **2** Other (specify) _____

Check box if return filed under extension: 82 82F <input type="checkbox"/>	
REVENUE USE ONLY. DO NOT MARK IN THIS AREA.	
88	
81 PM	66 RCVD

Arizona Unrelated Business Taxable Income Computation

1 Unrelated business taxable income.....	1		00
2 Additions related to Arizona tax credits claimed.....	2		00
3 Subtotal: Add line 1 and line 2. Enter the total.....	3		00
4 Apportionment ratio for multistate organizations only : See instructions.....	4		
5 Taxable income attributable to Arizona: Line 3 multiplied by line 4 (or if 100% Arizona, enter amount from line 3).....	5		00

Arizona Tax Liability Computation

6 Enter tax: Tax is 4.9 percent of line 5, or \$50, whichever is greater	6		00
7 Tax from recapture of tax credits from Arizona Form 300, Part 2, line 22.....	7		00
8 Subtotal: Add line 6 and line 7. Enter the total.....	8		00
9 Nonrefundable tax credits from Arizona Form 300, Part 2, line 40.....	9		00
10 Credit type: Enter form number for each nonrefundable credit claimed: 101 <u>3</u> 102 <u>3</u> 103 <u>3</u> 104 <u>3</u>	10		
11 Tax liability: Subtract line 9 from line 8. Enter the difference.....	11		00

Tax Payments

12 Refundable tax credits: Check box(es) and enter amount: 121 <input type="checkbox"/> 308 122 <input type="checkbox"/> 349.....	12		00
13 Extension payment made with Arizona Form 120EXT or online.....	13		00
14 Estimated tax payments:.....	14		00
15 Amended returns. Payment made with original return plus all payments made after it was filed: See instructions.....	15		00
16 Subtotal payments: Add lines 12 through 15. Enter the total.....	16		00
17 Overpayments of tax from original return or later adjustments: See instructions.....	17		00
18 Total Payments: Subtract line 17 from line 16. Enter the difference.....	18		00

Computation of Total Due or Overpayment

19 Balance of tax due: If line 11 is larger than line 18, subtract line 18 from line 11. Enter balance of tax due. Skip line 20.....	19		00
20 Overpayment of tax: If line 18 is larger than line 11, subtract line 11 from line 18. Enter overpayment of tax.....	20		00
21 Penalty and interest.....	21		00
22 Estimated tax underpayment penalty: If Form 220 is included, check this box 22A <input type="checkbox"/>	22		00
23 TOTAL AMOUNT DUE : Add lines 19, 21, and 22. Enter the total. See instructions.....	23		00
24 OVERPAYMENT : See instructions.....	24		00
25 Amount of line 24 to be applied to 2021 estimated tax.....	25		00
26 Amount to be refunded: Subtract line 25 from line 24. Enter the difference.....	26		00

