

NOTICE
FORM 120A

Laws 2012, Ch 257, § 11 (HB 2779), repealed the Arizona Revised Statutes that authorize the Clean Elections Fund Tax Reduction optional check-off box, the Clean Elections Fund Tax Credit, the Citizens Clean Elections Fund donation line on the corporate income tax returns and the Citizens Clean Elections Voluntary Gift line on the individual income and fiduciary tax returns. The changes are effective from and after August 2, 2012.

If your fiscal year ends after August 2, 2012, do not check box 11A and do not include any amount on line 11 (Clean Elections Fund Tax Reduction).

Do not claim a credit on line 15 for any amounts donated to the Citizens Clean Elections Fund after August 2, 2012.

If you are filing after August 2, 2012, do not make a donation to the Citizens Clean Elections Fund on line 25 of the return. Any amount designated on line 25 in a return postmarked after August 2, 2012, will not go to the Citizens Clean Elections Fund; the amount designated will be returned to the taxpayer.

ARIZONA FORM 120A Arizona Corporation Income Tax Return (Short Form)

2011

For the calendar year 2011 or fiscal year beginning MM,DD,YYYY and ending MM,DD,YYYY.

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

68 Check box if: This is a first return Name change Address change

A Is FEDERAL return filed on a consolidated basis? Yes No

If yes, list EIN of common parent from consolidated return: _____

NOTE: Use Form 120 to file an ARIZONA consolidated return. Taxpayers **cannot** use Form 120A to file an Arizona consolidated return.

B Is this the corporation's final ARIZONA return? Yes No

If yes, check one: Dissolved Withdrawn Merged/Reorganized

List EIN of the successor corporation, if any: _____

CHECK BOX IF: Return filed under extension.

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REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

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Arizona Taxable Income Computation

1	Taxable income - per attached federal return	1		00
2	Additions to taxable income - from page 2, Schedule A, line A11	2		00
3	Total taxable income - add lines 1 and 2	3		00
4	Subtractions from taxable income - from page 2, Schedule B, line B12.....	4		00
5	Adjusted income - subtract line 4 from line 3.....	5		00
6	Arizona basis net operating loss carryforward - attach computation schedule.....	6		00
7	Arizona taxable income - subtract line 6 from line 5.....	7		00

Arizona Tax Liability Computation

8	Enter tax. Tax is 6.968 percent of line 7 or fifty dollars (\$50), whichever is greater.....	8		00
9	Tax from recapture of tax credits - from Form 300, Part II, line 26	9		00
10	Subtotal - add lines 8 and 9.....	10		00
11	Clean Elections Fund Tax Reduction. Check this box to send \$5 to the fund and reduce the tax (line 10) by \$5. Enter the amount of the tax reduction..... 11A <input type="checkbox"/>	11		00
12	Nonrefundable tax credits - from Form 300, Part II, line 51.....	12		00
13	Credit type - enter form number for each nonrefundable credit claimed 13 3 3 3 3			
14	Tax liability - subtract the sum of lines 11 and 12 from line 10.....	14		00
15	Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE	15		00
16	Tax liability after Clean Elections Fund tax credit - subtract line 15 from line 14.....	16		00

Tax Payments

17	Refundable tax credits. Check box(es) and enter amount(s) 17 <input type="checkbox"/> 308 <input type="checkbox"/> 342	17		00
18	Extension payment made with Form 120EXT or online - see instructions	18		00
19	Estimated tax payments - see instructions	19		00
20	Total payments - see instructions	20		00

Computation of Total Due or Overpayment

21	Balance of tax due - If line 16 is larger than line 20, enter balance of tax due. Skip line 22	21		00
22	Overpayment of tax - If line 20 is larger than line 16, enter overpayment of tax	22		00
23	Penalty and interest.....	23		00
24	Estimated tax underpayment penalty - If Form 220 is attached, check box..... 24A <input type="checkbox"/>	24		00
25	Donation to Citizens Clean Elections Fund - see instructions	25		00
26	TOTAL DUE - see instructions	26		00
27	OVERPAYMENT - see instructions	27		00
28	Amount of line 27 to be applied to 2012 estimated tax.....	28		00
29	Amount to be refunded - subtract line 28 from line 27.....	29		00

Schedule A - Additions to Taxable Income

A1	Total federal depreciation.....	A1		00
A2	IRC § 179 expense in excess of allowable amount.....	A2		00
A3	Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign governments.....	A3		00
A4	Interest on obligations of other states, foreign countries, or political subdivisions.....	A4		00
A5	Special deductions claimed on federal return.....	A5		00
A6	Federal net operating loss deduction claimed on federal return.....	A6		00
A7	Commissions and other expenses paid or accrued to a Domestic International Sales Corporation (DISC).....	A7		00
A8	Capital investment by certified defense contractor - <i>attach schedule</i>	A8		00
A9	Additions related to Arizona tax credits - <i>attach schedule</i>	A9		00
A10	Other additions to federal taxable income - <i>attach schedule</i>	A10		00
A11	Total - <i>add lines A1 through A10. Enter total here and on page 1, line 2.</i>	A11		00

Schedule B - Subtractions From Taxable Income

B1	Recalculated Arizona depreciation - <i>see instructions</i>	B1		00
B2	Basis adjustment for property sold or otherwise disposed of during the taxable year - <i>see instructions</i>	B2		00
B3	Adjustment for IRC § 179 expense not allowed.....	B3		00
B4	Dividends received from 50% or more controlled domestic corporations.....	B4		00
B5	Foreign dividend gross-up.....	B5		00
B6	Dividends received from foreign corporations.....	B6		00
B7	Dividends received from a DISC.....	B7		00
B8	Interest on U.S. obligations.....	B8		00
B9	Agricultural crops charitable contribution.....	B9		00
B10	Capital investment by certified defense contractor - <i>attach schedule</i>	B10		00
B11	Other subtractions from federal taxable income - <i>attach schedule</i>	B11		00
B12	Total - <i>add lines B1 through B11. Enter total here and on page 1, line 4.</i>	B12		00

Schedule C - Additional Information

- C1 Date business began in Arizona _____
- C2 Address at which tax records are located for audit purposes: _____
- C3 The taxpayer designates the individual listed below as the person to contact to schedule an audit of this return and authorizes the disclosure of confidential information to this individual. (*See instructions, page 11.*)
 Name and title _____ Phone number _____
- C4 List prior taxable years for which a federal examination has been finalized _____

NOTE: ARS § 43-327 requires the taxpayer, within ninety days after final determination, to report these changes under separate cover to the Arizona Department of Revenue or to file amended returns reporting these changes. (*See instructions, page 3.*)

- C5 Amount of Arizona taxable income for prior taxable year (2010 Form 120A, line 7.) _____
- C6 Indicate tax accounting method: Cash Accrual Other (Specify method.) _____

Certification The following certification must be signed by one or more of the following officers (president, treasurer, or any other principal officer).

Under penalties of perjury, I (we), the undersigned officer(s) authorized to sign this return, declare that I (we) have examined this return, including the accompanying schedules and statements, and to the best of my (our) knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Please

Sign Here

_____ Officer's signature	_____ Date	_____ Title
_____ Officer's signature	_____ Date	_____ Title

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Preparer's Use Only

_____ Preparer's signature	_____ Date	_____ Preparer's EIN, PTIN or SSN
_____ Firm's name (or preparer's, if self-employed)		_____ Firm's <input type="checkbox"/> EIN or <input type="checkbox"/> SSN
_____ Firm's address	_____ Zip code	_____ Firm's telephone number