

**ARIZONA FORM**  
**120A**

**Arizona Corporation Income Tax Return (Short Form)**

**2010**

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

Business telephone number	<b>Please Type or Print</b>	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

<p><b>68</b> Check box if: <input type="checkbox"/> This is a first return <input type="checkbox"/> Name change <input type="checkbox"/> Address change</p> <p><b>A</b> Is FEDERAL return filed on a consolidated basis? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, list EIN of common parent from consolidated return: _____</p> <p><b>NOTE:</b> Use Form 120 to file an ARIZONA consolidated return. Taxpayers cannot use Form 120A to file an Arizona consolidated return.</p> <p><b>B</b> Is this the corporation's final ARIZONA return? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, check one: <input type="checkbox"/> Dissolved <input type="checkbox"/> Withdrawn <input type="checkbox"/> Merged/Reorganized List EIN of the successor corporation, if any: _____</p>	<p><b>82</b> CHECK BOX IF: Return filed under extension. 82 F <input type="checkbox"/></p> <p style="text-align:center;">REVENUE USE ONLY. DO NOT MARK IN THIS AREA.</p>
<b>81</b>	<b>66</b>

**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 23.....	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 45.....	12	00
13 Credit type - enter form number for each nonrefundable credit claimed... <b>13</b>   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) <b>17</b> <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 <b>TOTAL DUE</b> - see instructions..... Payment must accompany return	26	00
27 <b>OVERPAYMENT</b> - see instructions.....	27	00
28 Amount of line 27 to be applied to 2011 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 (2009 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

Paid 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