

**ARIZONA FORM  
120A**

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

**2005**

For taxable year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

CHECK ONE:  
 Calendar year  Fiscal year   
 Employer identification number (EIN)

Business telephone number	Please Type or Print	Name
		Number and street or PO Box
		City, or town, state, and ZIP code
Business activity code number (from federal Form 1120)		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 If yes, check one: Dissolved  Withdrawn  Merged/Reorganized   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 \_\_\_\_\_

**82** CHECK BOX IF:  
 Federal extension used to file return. 82 F

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**81** **66**

**Arizona Taxable Income Computation**

1	Taxable income - per attached federal return .....	1	00
2	Additions to taxable income - from page 2, Schedule A, line A13.....	2	00
3	Total taxable income - add lines 1 and 2 .....	3	00
4	Subtractions from taxable income - from page 2, Schedule B, line B13.....	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 20 .....	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 39.....	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 - see instructions.....	17	00
18	Credit type - enter form number for each refundable credit claimed .... <b>18</b>   3       3		
19	Extension payment made with Form 120EXT. See instructions .....	19	00
20	Estimated tax payments - see instructions .....	20	00
21	Total payments - see instructions .....	21	00

**Computation of Total Due or Overpayment**

22	Balance of tax due - If line 16 is larger than line 21, enter balance of tax due. Skip line 23.....	22	00
23	Overpayment of tax - If line 21 is larger than line 16, enter overpayment of tax .....	23	00
24	Penalty and interest.....	24	00
25	Estimated tax underpayment penalty - If Form 220 is attached, check box..... 25A <input type="checkbox"/>	25	00
26	Donation to Citizens Clean Elections Fund - see instructions .....	26	00
27	<b>TOTAL DUE</b> - payment must accompany return .....	27	00
28	<b>OVERPAYMENT</b> - see instructions .....	28	00
29	Amount of line 28 to be applied to 2006 estimated tax.....	29	00
30	Amount to be refunded - subtract line 29 from line 28.....	30	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	Federal income tax refunds received in the taxable year - <i>see instructions</i> .....	A3		00
A4	Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign governments.....	A4		00
A5	Interest on obligations of other states, foreign countries, or political subdivisions .....	A5		00
A6	Special deductions claimed on federal return .....	A6		00
A7	Federal net operating loss deduction claimed on federal return .....	A7		00
A8	Commissions and other expenses paid or accrued to a Domestic International Sales Corporation (DISC) .....	A8		00
A9	Capital investment by qualified defense contractor - <i>attach schedule</i> .....	A9		00
A10	Claim of right adjustments - <i>attach schedule</i> .....	A10		00
A11	Additions related to Arizona tax credits - <i>attach schedule</i> .....	A11		00
A12	Other additions to federal taxable income - <i>attach schedule</i> .....	A12		00
A13	Total - <i>add lines A1 through A12. Enter total here and on page 1, line 2</i> .....	A13		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 qualified defense contractor - <i>attach schedule</i> .....	B10		00
B11	Claim of right adjustments - <i>attach schedule</i> .....	B11		00
B12	Other subtractions from federal taxable income - <i>attach schedule</i> .....	B12		00
B13	Total - <i>add lines B1 through B12. Enter total here and on page 1, line 4</i> .....	B13		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 instruction page 10*)  
Name and title \_\_\_\_\_ Phone # \_\_\_\_\_
  - 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 instruction page 3*)
- C5 Amount of Arizona taxable income for prior taxable year (2004 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.

<b>Please Sign Here</b>	_____	_____	_____
	Officer's signature	Title	Date
<b>Here</b>	_____	_____	_____
	Officer's signature	Title	Date

<b>Paid Preparer's Use Only</b>	_____	_____	_____
	Preparer's signature	Date	
<b>Use Only</b>	_____	_____	_____
	Firm's name (or preparer's, if self-employed)		Preparer's TIN
	_____	_____	_____
	Firm's address		Zip code