

For taxable year beginning MM / DD / YYYY, and ending MM / DD / YYYY.

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

Form header section with fields for Business telephone number, Business activity code number, Name, Number and street, City or town, state and ZIP code, and CHECK ONE (Calendar year, Fiscal year, Federal employer ID number, AZ withholding tax number, AZ transaction privilege tax number).

Check box section with items 68, A, and B. Includes options for 'This is a first return', 'Name change', 'Address change', 'Is FEDERAL return filed on a consolidated basis?', and 'Is this the corporation's final ARIZONA return?'.

For DOR use only section with fields 81, 82, and 66. Includes 'CHECK BOX IF: Federal extension used to file return.' with 82 F checkbox.

Arizona Taxable Income Computation

Table for Arizona Taxable Income Computation with lines 1 through 7. Includes descriptions like 'Taxable income - per attached federal return' and 'Total taxable income'.

Arizona Tax Liability Computation

Table for Arizona Tax Liability Computation with lines 8 through 16. Includes descriptions like 'Enter tax. Tax is 7.968 percent of line 7 or fifty dollars (\$50), whichever is greater' and 'Tax liability after Clean Election Fund tax credit'.

Tax Payments

Table for Tax Payments with lines 17 through 21. Includes descriptions like 'Refundable tax credits', 'Credit type', and 'Total payments'.

Computation of Total Due or Overpayment

Table for Computation of Total Due or Overpayment with lines 22 through 30. Includes descriptions like 'Balance of tax due', 'Overpayment of tax', and 'TOTAL DUE'.

**Schedule A - Additions to Taxable Income**

A1	Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign governments .....	A1		00
A2	Interest on obligations of other states, foreign countries, or political subdivisions .....	A2		00
A3	Special deductions claimed on federal return .....	A3		00
A4	Federal net operating loss deduction claimed on federal return .....	A4		00
A5	Federal income tax refunds received in the taxable year - <i>see instructions</i> .....	A5		00
A6	Commissions and other expenses paid or accrued to a Domestic International Sales Corporation (DISC) .....	A6		00
A7	Capital investment by qualified defense contractor - <i>attach schedule</i> .....	A7		00
A8	Claim of right adjustments - <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	Dividends received from corporations doing 50% or more of their business in Arizona .....	B1		00
B2	Dividends received from 50% or more controlled domestic corporations .....	B2		00
B3	Foreign dividend gross-up .....	B3		00
B4	Dividends received from foreign corporations .....	B4		00
B5	Dividends received from a DISC .....	B5		00
B6	Interest on U.S. obligations .....	B6		00
B7	Agricultural crops charitable contribution .....	B7		00
B8	Alternative fuel vehicles and equipment - <i>see instructions</i> .....	B8		00
B9	Capital investment by qualified defense contractor - <i>attach schedule</i> .....	B9		00
B10	Claim of right adjustment - <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 MM / DD / YYYY. Principal business activity \_\_\_\_\_
- C2 Address at which tax records are located for audit purposes: \_\_\_\_\_
- C3 The taxpayer designates the individual listed below as the person to contact for information concerning this return and authorizes the disclosure of confidential information to this individual.  
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.
- C5 Amount of Arizona taxable income for prior taxable year (1999 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	_____ Title	_____ Date
_____ Officer's signature	_____ Title	_____ Date

Paid Preparer's Use Only

_____ Preparer's signature	_____ Date
_____ Firm's name (or preparer's, if self-employed)	_____ Preparer's TIN
_____ Firm's address	_____ ZIP code