

- 1 Arizona tax liability:** See instructions before completing this line..... 1 00
- 2 Required annual payment:**
- a** Enter 90% of line 1 **2a** 00
- b** Forms 99T, 120, and 120A: Enter the tax as shown on the 2015 return. See instructions..... **2b** 00
- c** Form 120S: See instructions **2c** 00
- d** Forms 99T, 120, and 120A: Enter the smaller of line 2a or line 2b. Form 120S: Enter the smaller of line 2a or line 2c..... **2d** 00

Required Installments – Due Dates and Amounts

	(a)	(b)	(c)	(d)
3 Installment due dates: See instructions.....	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4 Required installments: Enter 25% of line 2d in columns (a) through (d) unless the taxpayer uses the annualized income installment method, the adjusted seasonal installment method or is a "large corporation". See instructions	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE A

Required Installments Using the Annualized Income or Adjusted Seasonal Installment Methods Under IRC § 6655(e)

Part I Annualized Income Installment Method

	(a)	(b)	(c)	(d)
1 Annualization periods: See instructions	First _____ Months	First _____ Months	First _____ Months	First _____ Months
2 Enter taxable income for each annualization period.....				
3 Annualization amounts: See instructions				
4 Annualized taxable income: Multiply line 2 by line 3				
5 Calculate the tax on the amount in each column on line 4: See instructions.....				
6 Enter tax from recapture of tax credits for each payment period: See instructions				
7 Subtotal tax: Add lines 5 and 6.....				
8 For each period, enter the amount of nonrefundable tax credits: See instructions.....				
9 Arizona tax liability: Subtract line 8 from line 7. If zero or less, enter zero				
10 Refundable tax credits: See instructions				
11 Claim of right adjustment: See instructions				
12 Net liability: Subtract the sum of line 10 and line 11 from line 9. If zero or less, enter zero				
13 Applicable percentage.....	22.5%	45%	67.5%	90%
14 Multiply line 12 by line 13				
15 Add the amounts in all preceding columns from page 2, Part III, line 48: See instructions				
16 Annualized income installments: Subtract line 15 from line 14. If zero or less, enter zero				

Part II Adjusted Seasonal Installment Method

CAUTION: Use this method only if the base period percentage of any 6 consecutive months is at least 70%. See the instructions for more information.

	(a)	(b)	(c)	(d)
17 Enter taxable income for the following periods:	First 3 Months	First 5 Months	First 8 Months	First 11 Months
a Taxable year beginning in 2013.....	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
b Taxable year beginning in 2014.....	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
c Taxable year beginning in 2015.....	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
18 Enter taxable income for each period for taxable year beginning in 2016.....	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

	(a) First 4 Months	(b) First 6 Months	(c) First 9 Months	(d) Entire Year
19 Enter taxable income for the following periods:				
a Taxable year beginning in 2013	19a			
b Taxable year beginning in 2014	19b			
c Taxable year beginning in 2015	19c			
20 Divide the amount in each column on line 17a by the amount in column (d) on line 19a	20			
21 Divide the amount in each column on line 17b by the amount in column (d) on line 19b	21			
22 Divide the amount in each column on line 17c by the amount in column (d) on line 19c	22			
23 Add lines 20 through 22	23			
24 Divide line 23 by three (3)	24			
25 Divide line 18 by line 24	25			
26 Calculate the tax on the amount in each column on line 25: See instructions	26			
27 Divide the amount in columns (a) through (c) on line 19a by the amount in column (d) on line 19a	27			
28 Divide the amount in columns (a) through (c) on line 19b by the amount in column (d) on line 19b	28			
29 Divide the amount in columns (a) through (c) on line 19c by the amount in column (d) on line 19c	29			
30 Add lines 27 through 29	30			
31 Divide line 30 by three (3)	31			
32 Multiply the amount in columns (a) through (c) of line 26 by the amount in the corresponding column of line 31. In column (d), enter the amount from line 26, column (d)	32			
33 Enter tax from recapture of tax credits for each payment period: See instructions	33			
34 Subtotal tax: Add lines 32 and 33	34			
35 For each period, enter the amount of nonrefundable tax credits: See instructions	35			
36 Arizona tax liability: Subtract line 35 from line 34. If zero or less, enter zero	36			
37 Refundable tax credits: See instructions	37			
38 Claim of right adjustment: See instructions	38			
39 Net liability: Subtract the sum of line 37 and line 38 from line 36. If zero or less, enter zero	39			
40 Multiply line 39 by 90%	40			
41 Add the amounts in all preceding columns from Part III, line 48: See instructions	41			
42 Adjusted seasonal installments: Subtract line 41 from line 40. If zero or less, enter zero	42			

Part III Required Installments

	(a) First Installment	(b) Second Installment	(c) Third Installment	(d) Fourth Installment
43 If only one of the above parts is completed, enter the amount in each column from line 16 or line 42. (If both parts are completed, enter the smaller of the amounts in each column from line 16 or line 42.)	43			
44 Enter 25% of line 2d on Form 120W in each column. NOTE: "Large corporations", see instructions for line 4 on page 2 of the instructions, for the amount to enter	44			
45 Enter the amount from line 47 of this schedule for the preceding column	45			
46 Add lines 44 and 45. Enter the total	46			
47 If line 46 is more than line 43, subtract line 43 from line 46. Otherwise, enter zero	47			
48 Required Installments: Enter the smaller of line 43 or line 46 here and on Form 120W, page 1, line 4	48			