

1 Arizona tax liability – see instructions before completing this line..... 1 00

2 Required annual payment.

a Enter 90 percent of line 1 **2a** 00

b Forms 99T, 120, and 120A – enter the tax as shown on the 2013 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..... 3	M, M, D, D, Y, Y	M, M, D, D, Y, Y	M, M, D, D, Y, Y	M, M, D, D, Y, Y
4 Required installments. Enter 25 percent 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..... 4				

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

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 2011..... 17a				
b Taxable year beginning in 2012..... 17b				
c Taxable year beginning in 2013..... 17c				
18 Enter taxable income for each period for taxable year beginning in 2014..... 18				

	(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 2011..... 19a				
b Taxable year beginning in 2012..... 19b				
c Taxable year beginning in 2013..... 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, found 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				