

For the [ ] calendar year 2018 or [ ] fiscal year beginning [M,M,D,D] 2,0,1,8 and ending [M,M,D,D] 2,0,Y,Y.

Business Telephone Number (with area code) Name Employer Identification Number (EIN) Address - number and street or PO Box Business Activity Code (from federal Form 1120) City, Town or Post Office State ZIP Code

- 68 Check box if: A [ ] This is a first return B [ ] Name change C [ ] Address change
A Is FEDERAL return filed on a consolidated basis?
B ARIZONA filing method: See instructions (check only one):
1 [ ] Separate company 2 [ ] Combined (unitary group) 3 [ ] Consolidated
C If ARIZONA filing method is consolidated, enter the last day of the tax year Forms 122 were filed to make the election
D If ARIZONA filing method is combined or consolidated, see Form 51 instructions. Is Form 51 included?
E ARIZONA apportionment for multistate corporations only (check one box):
1 [ ] AIR CARRIER 2 [ ] STANDARD 3 [ ] SALES FACTOR ONLY
F [ ] Check if Multistate Service Provider Election and Computation (Arizona Schedule MSP) is included. Indicate the year of the election cycle:
G Is this the corporation's final ARIZONA return under this EIN?
If "Yes", check one: 1 [ ] Dissolved 2 [ ] Withdrawn 3 [ ] Merged/Reorganized
List EIN of the successor corporation, if any

Check box if return filed under FEDERAL extension:
82 82F [ ] Do not check if using Arizona Extension
REVENUE USE ONLY. DO NOT MARK IN THIS AREA.
88
81 PM 66 RCVD

Table with 3 columns: Line number, Description, Amount. Lines 1-33 detailing taxable income, adjustments, tax liability, and payments.

**SCHEDULE A Additions to Taxable Income**

<b>A1</b> Total federal depreciation.....	<b>A1</b>		00
<b>A2</b> Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign governments .....	<b>A2</b>		00
<b>A3</b> Interest on obligations of other states, foreign countries, or political subdivisions .....	<b>A3</b>		00
<b>A4</b> Special deductions claimed on federal return.....	<b>A4</b>		00
<b>A5</b> Federal net operating loss deduction claimed on federal return.....	<b>A5</b>		00
<b>A6</b> Additions related to Arizona tax credits: See instructions .....	<b>A6</b>		00
<b>A7</b> Capital loss from exchange of legal tender.....	<b>A7</b>		00
<b>A8</b> Other additions to federal taxable income: See instructions.....	<b>A8</b>		00
<b>A9</b> Total: Add lines A1 through A8. Enter the total here and on page 1, line 2.....	<b>A9</b>		00

**SCHEDULE B Subtractions from Taxable Income**

<b>B1</b> Recalculated Arizona depreciation: See instructions .....	<b>B1</b>		00
<b>B2</b> Basis adjustment for property sold or otherwise disposed of during the taxable year: See instructions .....	<b>B2</b>		00
<b>B3</b> Dividends received from 50% or more controlled domestic corporations.....	<b>B3</b>		00
<b>B4</b> Foreign dividend gross-up .....	<b>B4</b>		00
<b>B5</b> Dividends received from foreign corporations .....	<b>B5</b>		00
<b>B6</b> Interest on U.S. obligations.....	<b>B6</b>		00
<b>B7</b> Agricultural crops charitable contribution.....	<b>B7</b>		00
<b>B8</b> Expenses related to certain federal tax credits: See instructions .....	<b>B8</b>		00
<b>B9</b> Capital gain from exchange of legal tender .....	<b>B9</b>		00
<b>B10</b> Other subtractions from federal taxable income: See instructions.....	<b>B10</b>		00
<b>B11</b> Total: Add lines B1 through B10. Enter the total here and on page 1, line 4 .....	<b>B11</b>		00

**SCHEDULE C Nonapportionable Income and Expenses (Multistate Corporations Only)**

<b>C1</b> Nonbusiness dividends and interest income:					
<b>a</b> Total nonbusiness dividends not deducted in Schedule B.....	<b>C1a</b>		00		
<b>b</b> Interest from nonbusiness sources.....	<b>C1b</b>		00		
<b>c</b> Total nonbusiness dividends and interest: Add lines C1a and C1b .....	<b>C1c</b>				00
<b>C2</b> Net royalties from nonbusiness assets: Include schedule.					
<b>a</b> Net royalties from nonbusiness real and tangible personal property.....	<b>C2a</b>		00		
<b>b</b> Net royalties from nonbusiness patents and copyrights .....	<b>C2b</b>		00		
<b>c</b> Total net royalties from nonbusiness assets: Add lines C2a and C2b .....	<b>C2c</b>				00
<b>C3</b> Net income or (loss) from rental of nonbusiness assets: Include schedule. ....	<b>C3</b>				00
<b>C4</b> Net capital gain or (loss) from sale or exchange of nonbusiness assets utilized for production of nonbusiness income: Include schedule.....	<b>C4</b>				00
<b>C5</b> Other income or (loss): Include schedule.....	<b>C5</b>				00
<b>C6</b> Subtotal: Add lines C1c, C2c, and C3 through C5.....	<b>C6</b>				00
<b>C7</b> Expenses attributable to income derived from a foreign corporation which is not itself subject to Arizona income tax: Include schedule .....	<b>C7</b>				00
<b>C8</b> Total: Subtract line C7 from line C6. Enter the total here and on page 1, line 7.....	<b>C8</b>				00

**SCHEDULE D Other Income Allocated to Arizona (Multistate Corporations Only)**

<b>D1</b> Nonbusiness dividends and interest income:					
<b>a</b> Total nonbusiness dividends.....	<b>D1a</b>		00		
<b>b</b> Interest from nonbusiness sources.....	<b>D1b</b>		00		
<b>c</b> Total nonbusiness dividends and interest: Add lines D1a and D1b .....	<b>D1c</b>				00
<b>D2</b> Net royalties from nonbusiness assets: Include schedule.					
<b>a</b> Net royalties from nonbusiness real and tangible personal property.....	<b>D2a</b>		00		
<b>b</b> Net royalties from nonbusiness patents and copyrights .....	<b>D2b</b>		00		
<b>c</b> Total net royalties from nonbusiness assets: Add lines D2a and D2b .....	<b>D2c</b>				00
<b>D3</b> Net income or (loss) from rental of nonbusiness assets: Include schedule. ....	<b>D3</b>				00
<b>D4</b> Net capital gain or (loss) from sale or exchange of nonbusiness assets utilized for production of nonbusiness income: Include schedule.....	<b>D4</b>				00
<b>D5</b> Other income or (loss) directly allocable to Arizona: Include schedule. ....	<b>D5</b>				00
<b>D6</b> Total: Add lines D1c, D2c, and D3 through D5. Enter the total here and on page 1, line 11 .....	<b>D6</b>				00

**SCHEDULE E Apportionment Formula (Multistate Corporations Only)**

**IMPORTANT:** Qualifying air carriers must use Arizona Schedule ACA. Qualifying multistate service providers must include Arizona Schedule MSP. If the "SALES FACTOR ONLY" box on page 1, line E, is checked, complete only Section E3, Sales Factor, lines a through f. See instructions.

	COLUMN A Total Within Arizona Round to nearest dollar.	COLUMN B Total Everywhere Round to nearest dollar.	COLUMN C Ratio Within Arizona A ÷ B
<b>E1 Property Factor - STANDARD APPORTIONMENT ONLY</b> Value of real and tangible personal property (by averaging the value of owned property at the beginning and end of the tax period; rented property at capitalized value). <b>a Owned Property</b> (at original cost): 1 Inventories ..... 2 Depreciable assets (do not include construction in progress) ..... 3 Land ..... 4 Other assets (describe): ..... 5 Less: Nonbusiness property (if included in above totals) ..... 6 Total of section a (the sum of lines 1 through 4 less line 5) ..... <b>b Rented property</b> (capitalize at 8 times net rent paid) ..... <b>c Total owned and rented property</b> (Total of section a plus section b) .....			.
<b>E2 Payroll Factor - STANDARD APPORTIONMENT ONLY</b> Total wages, salaries, commissions and other compensation to employees (per federal Form 1120, or payroll reports) .....			.
<b>E3 Sales Factor</b> <b>a Sales delivered or shipped to Arizona purchasers</b> ..... <b>b Sales of services for qualifying multistate service providers only</b> (include Schedule MSP) ..... <b>c Other gross receipts</b> ..... <b>d Total sales and other gross receipts</b> ..... <b>e Weight AZ sales:</b> (STANDARD x 2; SALES FACTOR ONLY x 1) <b>f Sales Factor</b> (for Column A, multiply line d by line e; for Column B, enter the amount from line d; for Column C, divide Column A by Column B.) <b>STANDARD Apportionment</b> , continue to E4. <b>SALES FACTOR ONLY Apportionment</b> , enter the amount from Column C on page 1, line 9.....	x2 OR x1		.
<b>E4 STANDARD Apportionment Total Ratio:</b> Add Column C of lines E1c, E2, and E3f. Enter the total .....			.
<b>E5 Average Apportionment Ratio for STANDARD Apportionment:</b> Divide line E4, Column C, by four (4). Enter the result on page 1, line 9. (If one of the factors is "0" in both Column A and Column B, see instructions.) .....			.

**SCHEDULE F Schedule of Tax Payments (Include additional sheets if more space is needed.)**

	(a) Name of Corporation	(b) EIN	(c) Payment Date	(d) Estimated Payment	(e) Extension Payment
<b>F1</b>			MM DD YY	00	00
<b>F2</b>			MM DD YY	00	00
<b>F3</b>			MM DD YY	00	00
<b>F4</b>			MM DD YY	00	00
<b>F5</b>	Total Tax Payments			00	00
<b>F6</b>	Subtotal(s) from included continuation sheet(s)			00	00
<b>F7</b>	TOTALS Add lines F5 and F6. Enter the total .....			00	00

Name (as shown on page 1)	EIN
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**SCHEDULE G Other Information**

- G1** Date business began in Arizona or date income was first derived from Arizona sources: MM,DD,YYYY
- G2** Address at which tax records are located for audit purposes:  
 Number and Street: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_
- G3** 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.)  
 Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Title: \_\_\_\_\_ (Area Code)
- G4** List prior taxable years for which a federal examination has been finalized:  
 \_\_\_\_\_
- NOTE: A.R.S. § 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.)
- G5** List the taxable years for which federal examinations are now in progress and final determination of past examinations is still pending:  
 \_\_\_\_\_
- G6** List the taxable years for which federal waivers of the statute of limitations are in effect and dates on which waivers expire:  
 \_\_\_\_\_
- G7** Indicate tax accounting method:  Cash  Accrual  Other (Specify method.) \_\_\_\_\_

**Multistate taxpayers:**

- G8** Are the nonbusiness items reported on Schedule C, lines C1 through C5, and the apportionment factor amounts reported on Schedule E, column B, treated consistently on all state tax returns filed under the Uniform Division of Income for Tax Purposes Act?  
 Yes  No  
 If "No", the taxpayer must disclose the nature and extent of the variance upon request by the department.
- G9** Has the taxpayer changed the way income is apportioned or allocated to Arizona from prior taxable year returns?  
 Yes  No  
 If "Yes", include explanation.

<b>Declaration</b>	The following declaration must be signed by one or more of the following officers: president, treasurer, or any other principal officer.		
<b>Please Sign Here</b>	OFFICER'S SIGNATURE _____	DATE _____	TITLE _____
<b>Paid Preparer's Use Only</b>	PAID PREPARER'S SIGNATURE _____	DATE _____	PAID PREPARER'S TIN _____
	FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED) _____		FIRM'S EIN _____
	FIRM'S STREET ADDRESS _____		FIRM'S TELEPHONE NUMBER _____
	CITY _____	STATE _____	ZIP CODE _____

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

**SCHEDULE A Additions to Taxable Income Continued**

<b>A6</b> Additions related to Arizona tax credits:			
<b>A</b> Environmental Technology Facility Credit:			
1	Excess Federal Depreciation or Amortization .....	A1	00
2	Excess in Federal Adjusted Basis .....	A2	00
<b>B</b> Pollution Control Credit:			
1	Excess Federal Depreciation or Amortization .....	B1	00
2	Excess in Federal Adjusted Basis .....	B2	00
<b>C</b> Credit for Taxes Paid for Coal Consumed in Generating Electrical Power .....		C	00
<b>D</b> Credit for Employment of TANF Recipients .....		D	00
<b>E</b> Agricultural Pollution Control Equipment Credit:			
1	Excess Federal Depreciation or Amortization .....	E1	00
2	Excess in Federal Adjusted Basis .....	E2	00
<b>F</b> Credit for Donation of School Site .....		F	00
<b>G</b> Credit for Corporate Contributions to School Tuition Organizations .....		G	00
<b>H</b> Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students with Disabilities .....		H	00
<b>I</b> Total Additions Related to Arizona Tax Credits .....		I	00
<b>A8</b> Other additions to federal taxable income:			
<b>A</b> Positive Partnership Income Adjustment .....		A	00
<b>B</b> Federal Exploration Expenses .....		B	00
<b>C</b> Federal Amortization or Depreciation for Facilities and Equipment Amortized Under Arizona Law:			
1	Pollution Control Devices .....	C1	00
2	Child Care Facilities .....	C2	00
<b>D</b> Expenses and Interest Relating to Income Not Taxed by Arizona .....		D	00
<b>E</b> Tax-Exempt Insurance Company Loss .....		E	00
<b>F</b> Amounts Repaid in Current Taxable Year .....		F	00
<b>G</b> Excess Federal Capital Loss Carryover Under a Claim of Right Restoration .....		G	00
<b>H</b> Exclusion of Deduction for Original Issue Discount .....		H	00
<b>I</b> Domestic International Sales Corporations .....		I	00
<b>J</b> Expenditures for the Americans With Disabilities Act .....		J	00
<b>K</b> Treatment of Installment Obligations When Corporate Activities Cease in Arizona .....		K	00
<b>L</b> Total Other Additions .....		L	00

**SCHEDULE B Subtractions from Taxable Income Continued**

<b>B8</b> Expenses related to certain federal tax credits:			
<b>A</b> Work Opportunity Credit .....		A	00
<b>B</b> Empowerment Zone Employment Credit .....		B	00
<b>C</b> Credit for Employer-Paid Social Security Taxes on Employee Cash Tips .....		C	00
<b>D</b> Indian Employment Credit .....		D	00
<b>E</b> Total Expenses Related to Certain federal Tax Credits .....		E	00
<b>B10</b> Other subtractions from federal taxable income:			
<b>A</b> Refunds of Taxes Based on Income .....		A	00
<b>B</b> Negative Partnership Income Adjustment .....		B	00
<b>C</b> Expense Recapture, Mine Explorations .....		C	00
<b>D</b> Deferred Exploration Expenses .....		D	00
<b>E</b> Exploration Expenses: Oil, Gas or Geothermal Resources .....		E	00
<b>F</b> Arizona Amortization of Facilities and Equipment:			
1	Pollution Control Devices .....	F1	00
2	Cost of Child Care Facilities .....	F2	00
<b>G</b> Interest on federal Taxable Arizona Obligations Evidenced by Bonds .....		G	00
<b>H</b> Expenses and Interest Relating to Tax-Exempt Income .....		H	00
<b>I</b> Tax-Exempt Insurance Company Income .....		I	00
<b>J</b> Claim of Right Adjustment .....		J	00
<b>K</b> Deferred Deduction for Original Issue Discount .....		K	00
<b>L</b> Inclusion of Discharge of Indebtedness Income .....		L	00
<b>M</b> Dividends from Domestic International Sales Corporation (DISC) .....		M	00
<b>N</b> Income From Disaster Relief Efforts .....		N	00
<b>O</b> Expenditures for the Americans with Disabilities Act .....		O	00
<b>P</b> Total Other Subtractions From federal Taxable Income .....		P	00

**SCHEDULE F Schedule of Tax Payments Continued**

(a) Page Number	(b) Line Number	(c) Corporation Name	(d) EIN	(e) Payment Date	(f) Estimated Payment		(g) Extension Payment	
	1			MM DD YY	\$	00	\$	00
	2			MM DD YY	\$	00	\$	00
	3			MM DD YY	\$	00	\$	00
	4			MM DD YY	\$	00	\$	00
	5			MM DD YY	\$	00	\$	00
	6			MM DD YY	\$	00	\$	00
	7			MM DD YY	\$	00	\$	00
	8			MM DD YY	\$	00	\$	00
	9			MM DD YY	\$	00	\$	00
	10			MM DD YY	\$	00	\$	00
	11			MM DD YY	\$	00	\$	00
	12			MM DD YY	\$	00	\$	00
	13			MM DD YY	\$	00	\$	00
	14			MM DD YY	\$	00	\$	00
	15			MM DD YY	\$	00	\$	00
	16			MM DD YY	\$	00	\$	00
	17			MM DD YY	\$	00	\$	00
	18			MM DD YY	\$	00	\$	00
	19			MM DD YY	\$	00	\$	00
	20			MM DD YY	\$	00	\$	00
	21			MM DD YY	\$	00	\$	00
	22			MM DD YY	\$	00	\$	00
	23			MM DD YY	\$	00	\$	00
	24	Total(s) this page.....			\$	00	\$	00
	25	Subtotal(s) from previous page(s).....			\$	00	\$	00
	26	Total(s). Add line 24 and line 25. Enter the total. Also, enter these amounts on Schedule F, line F6.....			\$	00	\$	00