

**ARIZONA FORM  
99T**

**Arizona Exempt Organization Business Income Tax Return 2005**

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

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

CHECK ONE: Original <input type="checkbox"/> Amended <input type="checkbox"/>	
CHECK ONE: Calendar year <input type="checkbox"/> Fiscal year <input type="checkbox"/>	
Employer identification number (EIN)	
AZ transaction privilege tax number	

Business telephone number	<b>Please Type or Print</b>	Name
Unrelated business activity codes		Number and street or PO Box
		City or town, state and ZIP code

**68** Check box if:  This is a first return  Name change  Address change

**A** Date Arizona operations began \_\_\_\_\_

**B** Date of letter granting exemption from Arizona income tax \_\_\_\_\_

**C** Nature of unrelated trade or business activities \_\_\_\_\_

**D** Did you file an Arizona Form 99?  Yes  No

**E** Check federal form filed:  990T  Other (specify) \_\_\_\_\_

**Enclose copy of federal form with this return.**

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

FOR DOR USE ONLY

**81** **66**

**Arizona Unrelated Trade or Business Taxable Income Computation**

1 Unrelated trade or business taxable income - from federal Form 990T.....	1	00
2 Apportionment ratio. Multistate organizations only - see instructions.....	2	00
3 Taxable income attributable to Arizona - line 1 multiplied by line 2 (or enter amount from line 1, if 100% Arizona).....	3	00

**Arizona Tax Liability Computation**

4 Enter tax - tax is 6.968 percent of line 3, or \$50, whichever is greater.....	4	00
5 Clean Elections Fund Tax Reduction. Check this box to send \$5 to the fund and reduce the tax liability (line 4) by \$5. Enter the amount of the tax reduction.....5A <input type="checkbox"/>	5	00
6 Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE.....	6	00
7 Tax liability after Clean Elections Fund tax reduction and tax credit - subtract the sum of lines 5 and 6 from line 4.....	7	00

**Tax Payments**

8 Extension payment made with Arizona Form 120EXT.....	8	00
9 Estimated tax payments.....	9	00
10 Payment made with original return plus all payments made after it was filed - see instructions.....	10	00
11 Subtotal payments - add line 8 through 10.....	11	00
12 Overpayments of tax from original return or later adjustments - see instructions.....	12	00
13 Total Payments - subtract line 12 from line 11.....	13	00

**Computation of Total Due or Overpayment**

14 Balance of tax due - If line 7 is larger than line 13, enter balance of tax due. Skip line 15.....	14	00
15 Overpayment of tax - If line 13 is larger than line 7, enter overpayment of tax.....	15	00
16 Penalty and interest.....	16	00
17 Estimated tax underpayment penalty. If Form 220 is attached, check box..... 17A <input type="checkbox"/>	17	00
18 Donation to Citizens Clean Elections Fund - Enter the amount of the donation. Amended returns - see instructions.....	18	00
19 <b>TOTAL AMOUNT DUE</b> - Add lines 14, 16, 17, and 18. If money is due, payment must accompany return.....	19	00
20 <b>OVERPAYMENT</b> - see instructions.....	20	00
21 Amount of line 20 to be applied to 2006 estimated tax.....	21	00
22 Amount to be refunded - subtract line 21 from line 20.....	22	00

**Schedule A - Apportionment Formula (Multistate Organizations Only) See instruction pages 5 and 6**

Limited to Unrelated Trade or Business Amounts

**A1 Property Factor**

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)

Total owned and rented property .....

**A2 Payroll Factor**

Total wages, salaries, commissions and other compensation of employees..

**A3 Sales Factor**

- a. Total sales and other gross receipts .....
- b. Double weight Arizona sales and gross receipts .....
- c. Sales factor (for column A, multiply item a by item b; for column B, enter amount from item a) .....

**A4 Total ratio** - add A1, A2 and A3(c), in column C.....

**A5 Average apportionment ratio** - divide A4 by four (4). Enter the result in column C and on page 1, line 2.....

Column A Total Within Arizona	Column B Total Within and Without Arizona	Column C Ratio Within Arizona A ÷ B
		.
		.
X 2		
		.
		.
		.

**Certification** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my 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** \_\_\_\_\_  
 Signature of officer Date Title

**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