Arizona Amended Corporation Income Tax Return

2019

DO NOT USE THE 2019 FORM 120X TO AMEND A PRIOR TAXABLE YEAR. USE THE FORM 120X FOR THE TAXABLE YEAR BEING AMENDED.

	For the ☐ calend	dar year 2019 or ☐ fiscal year beginning ட்	11D,D12,0,1,9	<u>)</u> a	and ending M,M	D	D12	, O , Y ,	Υ.	
Busir	ness Telephone Number				Employe					IN)
(with	area code)									
		Address – number and street or PO Box								
	ness Activity Code									
(11011)	n federal Form 1120)	City, Town or Post Office	\$	Stat	e ZIP Code	е				
	_									
65	Check box if: A	Name change B ☐Address change	I F	<u>RE\</u> 88	/ENUE USE ONLY. DO	NO	T MAR	K IN TH	IS AR	ťΕΑ.
Α	Reason for filing Fo	rm 120X:	ľ	00						
	1 Finalized feder	al audit								
	2 Amended fede	ral return								
	3 Arizona adjustr	ments only (see instructions)								
В		n changes Arizona filing method to: 1 🗖 Separate comp	•							
	2 Combined (uni	tary group) 3 Consolidated (generally, election canno	ot be made on		DM		- P	CVD		
	_	n (see instructions))	-	81	PM		66 R	CVD		
С		this amended return includes a capital loss carryback, a								
		y of the tax year the capital loss originated: [M,M,D,D								
D		itions Only: This amended return changes the method of	of apportionment to A	riz	ona from the original	retu	ırn (ch	eck one	e box	() :
_		2 STANDARD 3 SALES FACTOR ONLY								
Е		the election to be treated as a e provider was made on the original return.	(a)		(b)			(c)		
	manistate service	b provider was made on the original return.	As Originally Reported or Adjuste	d	Amount to Add or Subtract		Corro	cted Am	ount	
1	Tavable income per	federal return		00	00	1	Cone	Cleu Am	ount	00
2	•	income from Schedule D, line D9		00	00	2				00
3		e: Add lines 1 and 2. Enter the total		00	00	3				00
4		axable income from Schedule E, line E11		00	00					00
		come: Subtract line 4 from line 3. Enter the difference		00	00					00
Ū		ations check box 5a □. Go to line 13. All others go to line 6.			100					
6	-	come from line 5. Multistatte corporations only		00	00	6				00
7	•	r allocable amounts. Multistatte corporations only		00	00	7				00
8	• •	come: Subtract line 7 from line 6. Enter the difference		00	00	8				00
9	•	ent ratio from Schedule A or Schedule ACA				9				
10	Income apportioned to	o Arizona: Multiply line 8 by line 9. Multistate corporations only .		00	00	10				00
11	Other income alloca	ated to Arizona. Multistate corporations only		00	00	11				00
12	Income attributable to	o Arizona: Add lines 10 and 11. Multistate corporations only		00	00					00
13	Arizona income befo	ore NOL from line 5 or line 12		00	00					00
14	Arizona basis net op	perating loss carryover: Include computation schedule		00	00					00
15		ome: Subtract line 14 from line 13		00	00					00
16		9 percent of line 15 or \$50, whichever is greater		00	00					00
17	•	of tax credits from Arizona Form 300, Part 2, line 26		00	00					00
18		16 and 17		00 00	00					00
19		credits claimed from Arizona Form 300, Part 2, line 47			203 3	19	204	3		00
20		rm number for each nonrefundable credit claimedt line 19 from line 18	201 202	<u>ری</u> 00		24	204	<u> </u>		00
21 22	•	dits: Check box(es) and enter amount				22c				00
23	Payments: Ext				1	230				00
24	•	al return plus all payments after it was filed: from page 2,				24				00
25	,	d lines 22c, 23c, and 24. Enter total				25				00
26	• •	, as shown on original return or as later adjusted: See ins				26				00
27		lied to amended tax liability: Subtract line 26 from line 25				27				00
28		21(c) is larger than line 27, subtract line 27 from line 21(c). Enter				28				00
29		nd Interest.				29				00
30	Add line 28 and line	29. Enter the total payment due. See instructions				30				00
31	OVERPAYMENT: I	f line 27 is larger than line 21(c), subtract line 21(c) from line	27. Enter the differen	се.	l I	31				00
32		be applied to 2020 estimated tax	3	32	00	_				00
33	amount to be retund	ded: Subtract line 32 from line 31				33	I			00

IMPORTANT: Qualifying air carriers must use Arizona Schedule ACA.			
Qualifying multistate service providers must include Arizona Schedule	COLUMN A	COLUMN B	COLUMN C Ratio Within Arizon
ASP. If the "SALES FACTOR ONLY" box on page 1, line D, is checked,	Total Within Arizona Round to nearest dollar	Total Everywhere Round to nearest dollar.	A ÷ B
omplete only Section A3, Sales Factor, lines a through f. See instructions.	Todina to modificat donai	r touris to most out some	
A1 Property Factor - STANDARD APPORTIONMENT ONLY 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).			
a Owned Property (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 Rented property (capitalize at 8 times net rent paid)			
c Total owned and rented property (Total of section a plus section b)			
12 Payroll Factor - STANDARD APPORTIONMENT ONLY			
Total wages, salaries, commissions and other compensation to			
employees (per federal Form 1120, or payroll reports)			
a Sales delivered or shipped to Arizona purchasers			
b Sales of services for qualifying multistate service providers			
only (include Schedule MSP)			
c Other gross receipts			4
d Total sales and other gross receipts	0 00 4		-
 e Weight AZ sales: (STANDARD x 2; SALES FACTOR ONLY x 1) f Sales Factor (for Column A, multiply line d by line e; for Column B, enter the amount from line d; for Column C, divide 	×2 OR ×1		
Column A by Column B.)			
STANDARD Apportionment, continue to A4.			
SALES FACTOR ONLY Apportionment, enter the amount from			
Column C on page 1, line 9, column (c)			
4 STANDARD Apportionment Total Ratio: Add Column C of lines A1			
A5 Average Apportionment Ratio for STANDARD Apportionment: Di			
on page 1, line 9, column (c). (If one of the factors is "0" in both Colu	mn A and Column B, see ir	nstructions.)	
SCHEDULE B Schedule of Payments (List payment d	ate and amount.)		
31 Payment with original return		MID.DIY.Y.Y.Y. B	1
32 Payment after original return filed			
33 Payment after original return filed			
34 Total: Add lines B1, B2 and B3		• • • • • • • • • • • • • • • • • • •	

EIN

Name (as shown on page 1)

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		(a) As Originally Reported or Adjusted	(b) Amount to Add or Subtract		(c) Corrected Amount	
D1	Total federal depreciation	00	00	D1		0
D2	Taxes based on income paid to any state (INCLUDING ARIZONA),					
	local governments or foreign governments	00	00	D2		0
D 3	Interest on obligations of other states, foreign countries, or political					
	subdivisions	00	00	D3		0
D 4	Special deductions claimed on federal return	00	00	D4		0
D 5	Federal net operating loss deduction claimed on federal return	00	00	D5		0
D 6	Additions related to Arizona tax credits: See instructions	00	00	D6		C
D 7	Capital loss from exchange of legal tender	00	00	D7	<u></u>	0
D 8	Other additions to federal taxable income: See instructions	00	00	D8	<u></u>	0
9	TOTALS: Add lines D1 through D8 in each column. Enter the amounts					
	have and in the common with a solution of the common of th	00	00	D9	I	
CI	here and in the corresponding column on page 1, line 2 HEDULE E Adjustments to Subtractions from Taxable		(b) Amount to Add or Subtract		(c) Corrected Amount	_
CI		Income	(1-)		(-)	
SCI		Income (a) As Originally	Amount			
	HEDULE E Adjustments to Subtractions from Taxable	Income (a) As Originally	Amount to Add or Subtract	E1		
≣1		Income (a) As Originally Reported or Adjusted	Amount			
≣1	Recalculated Arizona depreciation Basis adjustment for property sold or otherwise disposed of during the	Income (a) As Originally Reported or Adjusted	Amount to Add or Subtract			C
1 2	HEDULE E Adjustments to Subtractions from Taxable Recalculated Arizona depreciation	(a) As Originally Reported or Adjusted 00	Amount to Add or Subtract	E1		C
≣1 ≣2 ≣3	Recalculated Arizona depreciation Basis adjustment for property sold or otherwise disposed of during the taxable year.	As Originally Reported or Adjusted 00	Amount to Add or Subtract 00	E1		C
≣1 ≣2 ≣3	Recalculated Arizona depreciation Basis adjustment for property sold or otherwise disposed of during the taxable year Dividends received from 50% or more controlled domestic corporations Foreign dividend gross-up	Income (a) As Originally Reported or Adjusted 00 00 00	Amount to Add or Subtract 00 00 00	E1 E2 E3		
≣1 ≣2 ≣3 ≣4	Recalculated Arizona depreciation Basis adjustment for property sold or otherwise disposed of during the taxable year Dividends received from 50% or more controlled domestic corporations	Income (a) As Originally Reported or Adjusted 00 00 00 00 00	Amount to Add or Subtract 00 00 00 00 00	E1 E2 E3 E4		
≣1 ≣2 ≡3 ≡4 ≡5 ≡6	Recalculated Arizona depreciation Basis adjustment for property sold or otherwise disposed of during the taxable year Dividends received from 50% or more controlled domestic corporations Foreign dividend gross-up Dividends received from foreign corporation	Income (a) As Originally Reported or Adjusted 00 00 00 00 00 00	Amount to Add or Subtract 00 00 00 00 00 00 00 00	E1 E2 E3 E4 E5		
≣1 ≣2 ≡3 ≡4 ≡5 ≡6	Recalculated Arizona depreciation Basis adjustment for property sold or otherwise disposed of during the taxable year Dividends received from 50% or more controlled domestic corporations Foreign dividend gross-up Dividends received from foreign corporation Interest on U.S. obligations	As Originally Reported or Adjusted	Amount to Add or Subtract 00 00 00 00 00 00 00 00 00	E1 E2 E3 E4 E5 E6		
E1 E2 E3 E4 E5 E6 E7 E8 E9	Recalculated Arizona depreciation Basis adjustment for property sold or otherwise disposed of during the taxable year Dividends received from 50% or more controlled domestic corporations Foreign dividend gross-up Dividends received from foreign corporation Interest on U.S. obligations Agricultural crops charitable contribution Expenses related to certain federal tax credits See instructions	As Originally Reported or Adjusted	Amount to Add or Subtract	E1 E2 E3 E4 E5 E6 E7		
≣1 ≣2 ≡3 ≡4 ≡5 ≡6 ≡7 ≡8	Recalculated Arizona depreciation Basis adjustment for property sold or otherwise disposed of during the taxable year Dividends received from 50% or more controlled domestic corporations Foreign dividend gross-up Dividends received from foreign corporation Interest on U.S. obligations Agricultural crops charitable contribution.	As Originally Reported or Adjusted	Amount to Add or Subtract 00 00 00 00 00 00 00 00 00	E1 E2 E3 E4 E5 E6 E7 E8		
≣1 ≣2 ≡3 ≡4 ≡5 ≡6 ≡7 ≡8 ≡9	Recalculated Arizona depreciation Basis adjustment for property sold or otherwise disposed of during the taxable year Dividends received from 50% or more controlled domestic corporations Foreign dividend gross-up Dividends received from foreign corporation Interest on U.S. obligations Agricultural crops charitable contribution. Expenses related to certain federal tax credits See instructions Capital gain from exchange of legal tender	As Originally Reported or Adjusted	Amount to Add or Subtract 00 00 00 00 00 00 00 00 00	E1 E2 E3 E4 E5 E6 E7 E8		

EIN

Name (as shown on page 1)

complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona. Please OFFICER'S SIGNATURE TITLE DATE Sign Here OFFICER'S SIGNATURE DATE TITLE PAID PREPARER'S SIGNATURE DATE PAID PREPARER'S TIN Paid FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED) Preparer's FIRM'S EIN Use FIRM'S STREET ADDRESS FIRM'S TELEPHONE NUMBER Only CITY STATE ZIP CODE

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

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SCHEDULE D Adjustments to Additions to Taxable Income Continued

		(a) As Originally Filed	(b) Amount to Add or Subtract	(c) Corrected Amount
D6 A	dditions related to Arizona tax credits:			
Α	Environmental Technology Facility Credit:			
	1 Excess Federal Depreciation or Amortization	00	00	A1 00
	2 Excess in Federal Adjusted Basis	00	00	A2 00
В	Pollution Control Credit:			
	1 Excess Federal Depreciation or Amortization	00	00	B1 00
	2 Excess in Federal Adjusted Basis	00	00	B2 00
С	Credit for Taxes Paid for Coal Consumed in Generating			
	Electrical Power	00	00	c 00
D	Credit for Employment of TANF Recipients		00	D 00
	Agricultural Pollution Control Equipment Credit:			
	1 Excess Federal Depreciation or Amortization	00	00	E1 00
	2 Excess in Federal Adjusted Basis		00	E2 00
F	Credit for Donation of School Site		00	F 00
	Credit for Corporate Contributions to School Tuition			
•	Organizations	00	00	G 00
н	Credit for Corporate Contributions to School Tuition			
••	Organizations for Displaced Students or Students with			
	Disabilities	00	00	н 00
- 1	Total Additions Related to Arizona Tax Credits		00	
	ther additions to federal taxable income:	00	00	• 00
	Positive Partnership Income Adjustment		00	
	Federal Exploration Expenses	00	00	В 00
С	Federal Amortization or Depreciation for Facilities			
	and Equipment Amortized Under Arizona Law:	00	00	00
	1 Pollution Control Devices	0.0		C1 00
	2 Child Care Facilities	00	00	C2 00
D	Expenses and Interest Relating to Income Not			
	Taxed by Arizona	00	00	
E	Tax-Exempt Insurance Company Loss		00	
F		00	00	F 00
G	Excess Federal Capital Loss Carryover Under			
	a Claim of Right Restoration		00	
Н	Domestic International Sales Corporations		00	
I	Expenditures for the Americans with Disabilities Act	00	00	I 00
J	Treatment of Installment Obligations When Corporate			
	Activities Cease in Arizona		00	
K	Total Other Additions	00	00	K 00

Name (as shown on page 1)	EIN	
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SCHEDULE E Adjustments to Subtractions from Taxable Income Continued

	(a) As Originally Filed	(b) Amount to Add or Subtract	(c) Corrected Amount
E8 Expenses Related to Certain federal tax credits:			
A Work Opportunity Credit	00	00	A 00
B Empowerment Zone Employment Credit	00	00	в 00
C Credit for Employer-Paid Social Security Taxes on Employee			
Cash Tips	00	00	c 00
D Indian Employment Credit	00	00	D 00
E Total Expenses Related to Certain Federal Tax Credits	00	00	E 00
E10 Other Subtractions from federal Taxable Income:			
	00	00	A 00
A Refunds of Taxes Based on Income	00	00	
B Negative Partnership Income Adjustment		00	
C Expense Recapture, Mine Explorations		00	
D Deferred Exploration Expenses	00	00	
E Exploration Expenses: Oil, Gas or Geothermal Resources	00	00	E 000
F Arizona Amortization of Facilities and Equipment:	00	00	F1 00
1 Pollution Control Devices	00	00	
2 Cost of Child Care Facilities	00	00	F2 00
G Interest on federal Taxable Arizona Obligations Evidenced		00	
by Bonds		00	
H Expenses and Interest Relating to Tax-Exempt Income		00	
I Tax-Exempt Insurance Company Income		00	
J Claim of Right Adjustment	00	00	J 00
K Dividends from Domestic International Sales			
Corporation (DISC)		00	
L Income from Disaster Relief Efforts		00	
M Expenditures for the Americans with Disabilities Act		00	
N Total Other Subtractions from federal Taxable Income	00	00	N 00