	For the ☐ calendar year 2021 or ☐ fiscal year beginning [M,M,D,D,2,0,2,1] and ending [$M_1M_1D_1$	D12,0,Y,Y).
Business Telephone Number (with area code)		mployer Ider	ntification Number (EIN)
(******			
Puoi	Address – number and street or PO Box ness Activity Code		
	Afodoral Form 1120)	IP Code	
	City, fown or Fost Office State 2	ir Coue	
68	Check hav if: A This is a first rature R Thlome change C TAddress shange CHECK BOX if retu	rn filed und	er extension:
_	Check box if: A ☐ This is a first return B ☐ Name change C ☐ Address change Is FEDERAL return filed on a consolidated basis? ☐ Yes ☐ No		
Α	is i EDETAL retuiri filed on a consolidated basis:	LY. DO NOT	MARK IN THIS AREA.
В	ARIZONA filing method: See instructions (check only one):		
_	1 ☐ Separate company 2 ☐ Combined (unitary group) 3 ☐ Consolidated		
С	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?		66 RCVD
Ε	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	e year of th	e election cycle:
	□Yr 1 □Yr 2 □Yr 3 □Yr 4 □Yr 5		
G	Is this the corporation's final ARIZONA return under this EIN?	□ D issolve	ed 2∐W ithdrawn
	3 Merged/Reorganized List EIN of the successor corporation, if any		
Н			00
1	Taxable income per included federal return		00
2	Additions to taxable income from page 2, Schedule A, line A9		00
3	Total taxable income: Add lines 1 and 2. Enter the total		00
4	Subtractions from taxable income from page 2, Schedule B, line B11		00
5	Adjusted income: Subtract Line 4 from line 3. Enter the difference		100
6	Arizona adjusted income from line 5. Multistate corporations only		00
7	Nonapportionable or allocable amounts from page 2, Schedule C, line C8. Multistate corporations only		00
8	Adjusted business income: Subtract line 7 from line 6. Enter the difference. Multistate corporations only	8	00
9	Arizona apportionment ratio from Schedule E or Schedule ACA		199
10	Adjusted business income apportioned to Arizona: Line 8 multiplied by line 9. Multistate corporations only	10	00
11	Other income allocated to Arizona from page 2, Schedule D, line D6. Multistate corporations only		00
12		1 1	00
13	Arizona income before Net Operating Loss (NOL) from line 5 if 100% Arizona, or line 12 if Multistate corporation	13	00
14	Arizona basis NOL carryover: Include computation schedule.	14	00
15	Arizona taxable income: Subtract line 14 from line 13	15	00
16	Enter tax: Tax is 4.9 percent of line 15 or fifty dollars (\$50), whichever is greater	16	00
17	Tax from recapture of tax credits from Arizona Form 300, Part 2, line 25		00
18	Subtotal: Add lines 16 and 17. Enter the total		00
19	Nonrefundable tax credits claimed on line 20 from Arizona Form 300, Part 2, line 46	19	00
20	Enter form number for each nonrefundable credit used: 2011311202131112031311120413111	04	00
21	Tax liability: Subtract line 19 from line 18. Enter the difference		00
22	Refundable tax credits: Check box(es) and enter amount: 221 308 222 349 Extension payment made with Form 120EXT or online: See instructions		00
23 24	Estimated tax payments: 24a 00 Claim of Right: 24b 00 Add 24a and 24b		00
25	Total payments: Add lines 22, 23, and 24c. Enter the total		00
26	Balance of tax due: If line 21 is larger than line 25, subtract line 25 from line 21. Enter the difference. Skip line 27.		00
27	Overpayment of tax: If line 25 is larger than line 21, subtract line 21 from line 25. Enter the difference		00
28	Penalty and interest		00
29	Estimated tax underpayment penalty. If Form 220 is included, check this box	29	00
30	TOTAL DUE: See instructions		00
31	OVERPAYMENT: See instructions	31	00
32	Amount of line 31 to be applied to 2022 estimated tax	<u>o</u>	
33	Amount to be refunded: Subtract line 32 from line 31	33	00

Nam	e (as snown on page 1)	iiN		
sc	HEDULE A Additions to Taxable Income			
A1	Total federal depreciation		A1	00
A2	Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign g	governments	A2	00
А3	Interest on obligations of other states, foreign countries, or political subdivisions		А3	00
A4	Special deductions claimed on federal return		A4	00
Α5	Federal net operating loss deduction claimed on federal return		A5	00
Α6	Additions related to Arizona tax credits: See instructions		A6	00
Α7	Capital loss from exchange of legal tender		A7	00
Α8	Other additions to federal taxable income: See instructions		A8	00
A9	Total: Add lines A1 through A8. Enter the total here and on page 1, line 2		A9	00
SC	HEDULE B Subtractions from Taxable Income		T 1	
В1	Recalculated Arizona depreciation: See instructions		B1	00
B2	Basis adjustment for property sold or otherwise disposed of during the taxable year: See instruction	าร	B2	00
В3	Dividends received from 50% or more controlled domestic corporations		B3	00
B 4	Foreign dividend gross-up		B4	00
В5	Dividends received from foreign corporations		B5	00
В6	Interest on U.S. obligations		B6	00
В7	Agricultural crops charitable contribution		B7	00
B8	Expenses related to certain federal tax credits: See instructions		B8	00
B9	Capital gain from exchange of legal tender		B9	00
B10	Other subtractions from federal taxable income: See instructions		B10	00
B11			B11	00
	HEDULE C Nonapportionable Income and Expenses (Multistate Corpora	tions Only)		
C1	Nonbusiness dividends and interest income:			
	a Total nonbusiness dividends not deducted in Schedule B	00		
	b Interest from nonbusiness sources	00		
	c Total nonbusiness dividends and interest: Add lines C1a and C1b		C1c	00
C2	Net royalties from nonbusiness assets: Include schedule.	00		
	a Net royalties from nonbusiness real and tangible personal property C2a b Net royalties from nonbusiness patents and copyrights	00		
	, , , , , , , , , , , , , , , , , , , ,	1		00
Ca	c Total net royalties from nonbusiness assets: Add lines C2a and C2b		C2c	00
C3	Net income or (loss) from rental of nonbusiness assets: Include schedule.		C3	
C4	Net capital gain or (loss) from sale or exchange of nonbusiness assets utilized for production of no		C4	00
C5	Income: Include schedule Other income or (loss): Include schedule		C4 C5	00
C6	Subtotal: Add lines C1c, C2c, and C3 through C5		C6	00
	Expenses attributable to income derived from a foreign corporation which is not itself subject to Ar			"
٠.	income tax: Include schedule		C7	00
C8	Total: Subtract line C7 from line C6. Enter the total here and on page 1, line 7		C8	00
SC	HEDULE D Other Income Allocated to Arizona (Multistate Corporations 0	Only)		
	Nonbusiness dividends and interest income:			
	a Total nonbusiness dividends	00		
	b Interest from nonbusiness sources	00		
	c Total nonbusiness dividends and interest: Add lines D1a and D1b		D1c	00
D2	Net royalties from nonbusiness assets: Include schedule.			
	a Net royalties from nonbusiness real and tangible personal property D2a	00		
	b Net royalties from nonbusiness patents and copyrights	00		
	c Total net royalties from nonbusiness assets: Add lines D2a and D2b		D2c	00
D3	Net income or (loss) from rental of nonbusiness assets: Include schedule.		D3	00
D4	Net capital gain or (loss) from sale or exchange of nonbusiness assets utilized for production of			
	nonbusiness income: Include schedule		D4	00
D5	Other income or (loss) directly allocable to Arizona: Include schedule		D5	00
1110	TOTAL BOOLINES LUC LUC BOOLLS INFOLION US. ENTER THE TOTAL NETE AND ON NAME THING 11		I I I I I	11.11.1

SCHEDULE E Apportionment Formula (Multista	te Corporatio	ns Only)					
IMPORTANT: Qualifying air carriers must use Arizona Schedul Qualifying multistate service providers must include Arizona Schedul If the "SALES FACTOR ONLY" box on page 1, line E, is checked, conly Section E3, Sales Factor, lines a through f. See instructions.	le MSP.	LUMN A /ithin Arizona nearest dollar.	Tot	COLUMN B al Everywhere I to nearest dolla	r.	COLUMN C Ratio Within Arizon A ÷ B	na
E1 Property Factor - STANDARD APPORTIONMENT ONLY							
Value of real and tangible personal property (by averaging the v	alue						
of owned property at the beginning and end of the tax period; re	ented						
property at capitalized value).							
a Owned Property (at original cost):					4		
1 Inventories	I				\dashv		
2 Depreciable assets (do not include construction in progress)					-1		
3 Land					\dashv		
4 Other assets (describe):					\dashv		
5 Less: Nonbusiness property (if included in above totals)					\dashv		
6 Total of section a (the sum of lines 1 through 4 less line 5)					\dashv		
b Rented property (capitalize at 8 times net rent paid)					+		
c Total owned and rented property (Total of section a plus section b)				+		
E2 Payroll Factor - STANDARD APPORTIONMENT ONLY							
Total wages, salaries, commissions and other compensation to							
employees (per federal Form 1120, or payroll reports)							
E3 Sales Factor							
a Sales delivered or shipped to Arizona purchasersb Sales from services or from designated intangibles for qualif	I						
multistate service providers only (see instructions; include Schedule MSP)							
c Other gross receipts							
d Total sales and other gross receipts (the sum of lines a through of					4		
 e Weight AZ sales: (STANDARD x 2; SALES FACTOR ONLY f Sales Factor Only (for Column A, multiply line d by line e; for 	x 1) ×2	OR ×1					
Column B, enter the amount from line d; for Column C, divide							
Column A by Column B.) Skip line E4 and line E5							
STANDARD Apportionment, continue to E4.							
SALES FACTOR ONLY Apportionment, enter the amount from	n						
Column C on page 1, line 9							
E4 STANDARD Apportionment Total Ratio: Add Column C of lin	es E1c, E2, and	E3f. Enter the to	otal		L		
E5 Average Apportionment Ratio for STANDARD Apportionme on page 1, line 9. (If one of the factors is "0" in both Column A a					lt _		
SCHEDULE F Schedule of Tax Payments (Includ	e additional s	neets if more	enace	e is needed)			
(a)	(b)	(c)	Space	(d)		(e)	
(4)	(5)	Payment	t	Estimated		Extension	
Name of Corporation	EIN	Date		Payment		Payment	
F1		MM DD Y	ΥY		00		00
F2		MM DD Y	ΥΥ		00		00

Name (as shown on page 1)

F3

F4

F5

F6

F7 Total Tax Payments

EIN

00

00

00

00

00

00

00

00

00

00

ADOR 10336 (21)	AZ Form 120 (2021)	Page 3 of 5

Nam	e (as shown o	n page 1)			EIN	
SC	HEDULE	G Other Information				
G1	Date busin	ess began in Arizona or date inc	come was first derived from A	Arizona sources:	$M_1M_1D_1D_1Y$, Y, Y, Y
G2	Address at	which tax records are located for	or audit purposes:			
		nd Street:			0 1	
	-				Code:	
G3	confidentia	l information to this individual (S	See instructions)			return and authorizes the disclosure of
	Name: _	in information to this individual. (C			Phone N	umber:
	Title:					(Area Code)
G4	List prior ta	axable years ending in MM/DD/Y	YYY format for which a fede	ral examination	has been finalized	d:
		R.S. § 43-327 requires the taxpa epartment of Revenue or to file a				e changes under separate cover to the
G5		cable years ending in MM/DD/YY ons is still pending:	YYY format for which federal	examinations ar	e now in progress	s and final determination of past
G6	List the tax expire:	cable years ending in MM/DD/YY	'YY format for which federal	waivers of the st	atute of limitation	s are in effect and dates on which waiver
	Taxable Year I	Ending:		Waiver Expir	ation Date:	
G7	Indicate to	x accounting method:	Accrual D Other (Spe	cify method)		
G,	mulcate ta	x accounting method. Cash	☐ Accidal ☐ Otilei (Spe	ecity method.) L		
	istate taxpa					
G8		nbusiness items reported on Sch treated consistently on all state t				actor amounts reported on Schedule E,
		☐ No If "No", the taxpayer must				
G9	Has the ta	xpayer changed the way income	is apportioned or allocated t	to Arizona from p	orior taxable year	returns?
	Yes [
	If "Yes", Inc	clude explanation.	the signed by one of the follo	owing officers: n	rocidont troccur	er, or any other principal officer.
_		-				
D	eclaration		and statements, and to the b	est of my know	ledge and belief,	nat Ihave examined this return, including it is a true, correct and complete return, of Arizona.
В	lease					
	ign	OFFICER'S SIGNATURE		DATE	TITLE	
	lere	OFFICERIO PRINTER MANE				
		OFFICER'S PRINTED NAME				
					- · ·	
P	aid	PAID PREPARER'S SIGNATURE	Ξ		DATE	PAID PREPARER'S TIN
Р	reparer's	PAID PREPARER'S PRINTED N	AME		-	
U	se	EIRANO MAME (OR RAIR RREPA	DEDIO 11115 IE 051 5 51111	0)(50)		FIRM FIN
0	nly	FIRM'S NAME (OR PAID PREPA	KEK'S NAME, IF SELF-EMPL	OYED)		FIRM'S EIN
		FIRM'S STREET ADDRESS				FIRM'S TELEPHONE NUMBER
		CITY			STATE	ZIP CODE

This form must be e-filed unless the corporation has a waiver or is exempt from e-filing. See instructions for details.

Name	(as snown on page 1)		EIN	
SCH	IEDULE A Additions to Taxable Income Continued			
	Additions related to Arizona tax credits:			
	A Environmental Technology Facility Credit:			
	1 Excess Federal Depreciation or Amortization	A1	00	
	Excess in Federal Adjusted Basis		00	
P	Pollution Control Credit:	7	100	
_	1 Excess Federal Depreciation or Amortization	B1	00	
	2 Excess in Federal Adjusted Basis		00	
С			00	
D			00	
E		1 _ 1	00	
	Credit for Corporate Contributions to School Tuition Organizations		00	
	Gredit for Corporate Contributions to School Tuition Organizations for Displaced			
	Students or Students with Disabilities	G	00	
н	Total Additions Related to Arizona Tax Credits.			
	Enter this amount on page 2, Schedule A, line A6	. Н	00	
48 <i>C</i>	Other additions to federal taxable income:			
	A Positive Partnership Income Adjustment	Α	00	
	Federal Exploration Expenses		00	
	Federal Amortization or Depreciation for Facilities and Equipment Amortized			
_	Under Arizona Law:			
	1 Pollution Control Devices	C1	00	
	2 Child Care Facilities		00	
П	Expenses and Interest Relating to Income Not Taxed by Arizona		00	
E	Tax-Exempt Insurance Company Loss		00	
F			00	
	Excess Federal Capital Loss Carryover Under a Claim of Right Restoration		00	
Н			00	
- 1	Expenditures for the Americans With Disabilities Act		00	
J	Treatment of Installment Obligations When Corporate Activities Cease in Arizona	J	00	
	Total Other Additions to Federal Taxable Income.			
	Enter this amount on page 2, Schedule A, line A8	. K	00	
SCF	EDULE B Subtractions from Taxable Income Continued			
	Expenses related to certain federal tax credits:		00	
	Work Opportunity Credit		00	
	B Empowerment Zone Employment Credit	1 - 1	00	
	Credit for Employer-Paid Social Security Taxes on Employee Cash Tips	1 _ 1	00	
	Indian Employment Credit	. D	00	
	Total Expenses Related to Certain Federal Tax Credits.	_	00	
	Enter this amount on page 2, Schedule B, line B8	. <u>E</u>	00	
	Other subtractions from federal taxable income:	_	00	
	A Refunds of Taxes Based on Income	_	00	
	Negative Partnership Income Adjustment		00	
_	Expense Recapture, Mine Explorations Deferred Exploration Expenses		00	
_	·		00	
E	Exploration Expenses: Oil, Gas or Geothermal Resources		100	
	Arizona Amortization of Facilities and Equipment: 1 Pollution Control Devices	F1	00	
	Cost of Child Care Facilities		00	
G			00	
Н			00	
i	Tax-Exempt Insurance Company Income		00	
ı J			00	
	Column of Right Adjustment		00	
ľ	Income from Disaster Relief Efforts		00	
L.	Expenditures for the Americans with Disabilities Act		00	
			00	
	Contributions in Aid of Construction (see instructions)	. N	100	
C	Marijuana Establishments <i>only</i> (see instructions)	04	00	
	1 Federal Disallowed Expenses, or		00	
_	2 Federal Taxable Income Attributable to NMMD Operations	. 02	00	
P			00	
	Enter this amount on page 2. Schedule B. line B10	P	(00)	