Please
Type

| Name |
| :--- | :--- |
| Number and street or PO Box |
| City or town, state, and ZIP code |


| Employer identification number (EIN) |
| :--- |
| AZ transaction privilege tax number |

65 Check box if: $\square$ Name change $\square$ Address change
A Correction of failure to check correct box on Form 120, question B to (see instructions): A1 $\square$ Separate company A2 $\square$ Combined (unitary group) A3 $\square$ Consolidated
B Reason for filing Form 120X:
B1 $\square$ Finalized federal audit (attach copy)
B2 $\square$ Amended federal return (attach copy)
B3 $\square$ Arizona adjustments only (see instructions)
C $\square$ Check this box if this amended return includes a capital loss carryback, and enter the last day of the tax year the capital loss originated: $M, M \perp, D$,
D This amended return changes Arizona filing method to (see instructions): $\square$ Separate company $\square$ Combined (unitary group)
E Multistate corporations only:
Arizona apportionment (check only one)
$\square$ AIR Carrier $\square$ sTANDARD Sales Factor $\square$ ENHANCED Sales Factor
1 Taxable income
2 Additions to taxable income
3 Total taxable income - add lines 1 and 2
4 Subtractions from taxable income
5 Arizona adjusted income - subtract line 4 from line 3. WHOLLY ARIZONA CORPORATIONS GO TO LINE 13
6 Arizona adjusted income - from line 5. MULTISTATE CORPORATIONS ONLY
7 Nonapportionable or allocable amounts. Multistate corporations only
8 Adjusted business income - subtract line 7 from line 6. Multistate corporations only.
9 Arizona apportionment ratio - from Schedule C or Schedule ACA.
10 Income apportioned to Arizona - multiply line 8 by line 9. Multistate corporations only.
11 Other income allocated to Arizona. Multistate corporations only
12 Income attributable to Arizona - add lines 10 and 11. Multistate corporations only.
13 Arizona income before NOL - from line 5 or line 12.
14 Arizona basis net operating loss carryforward - attach computation schedule.
15 Arizona taxable income - subtract line 14 from line 13
16 Enter tax. Tax is 6.968 percent of line 15 or $\$ 50$, whichever is greater.
17 Tax from recapture of tax credits - from Form 300, Part II, line 28 ....................
18 Subtotal - add lines 16 and 17.
19 Nonrefundable tax credits - from Form 300, Part II, line 52.
20 Credit type - enter form number for each nonrefundable credit claimed.........
21 Tax liability - subtract line 19 from line 18.
22 Clean Elections Fund Tax Credit. See instructions before completing this line.
23 Tax liability after Clean Elections Fund tax credit - subtract line 22 from line 21..
24 Refundable tax credits. Check box(es) and enter amount(s)
25 Payments (extension, estimated) $\qquad$
26 Payment with original return plus all payments after it was filed - from page 2, Schedule D ......
27 Total payments - see instructions
28 Overpayment, if any, as shown on original return or as later adjusted - see instructions
29 Total payments applied to amended tax liability - subtract line 28 from line 27.
30 TOTAL DUE - if line 23(c) is larger than line 29, enter the total due
31 Penalty and Interest.
32 Payment enclosed

[^0]20

DO NOT USE THE 2012 FORM 120X TO AMEND A PRIOR TAXABLE YEAR. USE THE FORM 120X FOR THE TAXABLE YEAR BEING AMENDED.
REVENUE USE ONLY. DO NOT MARK IN THIS AREA.
(a)
As Originally Reported or Adjusted
(b)

| justed |
| :--- |
| 00 |
| 00 |
| 00 |
| 00 |


| 00 |
| :--- | :--- |
| 00 |
| 00 |
| 00 |



33 OVERPAYMENT - if line 29 is larger than line 23(c), enter the overpayment

| 27 |  | 00 |
| :--- | :--- | :--- |
| 28 |  | 00 |
| 29 |  | 00 |
| 30 |  | 00 |
| 31 |  | 00 |
| 32 |  | 00 |
| 33 |  | 00 |

34 Amount of line 33 to be applied to 2013 estimated tax............................................................ 34 . 00
35 Amount to be refunded - subtract line 34 from line 33
ADOR 10341 (12)

Schedule C - Apportionment Formula (Multistate Corporations Only) See instructions, pages 5 and 6.

## C1 Property Factor

NOTE: Qualifying air carriers must use Schedule ACA
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): Inventories Depreciable assets - (do not include Construction in Progress)... Land. Other assets - (describe) Less: Nonbusiness property (if included in above totals) Total of section
b Rented property (capitalize at 8 times net rental paid)
c Total owned and rented property (section a total plus section b).
C2 Payroll Factor
Total wages, salaries, commissions and other compensation paid to employees (per federal Form 1120 or payroll reports),
C3 Sales Factor
a Sales delivered or shipped to Arizona purchasers
b Other gross receipts
c Total sales and other gross receipts
d Weight AZ sales - (STANDARD uses X 2; ENHANCED uses X 8).
e Sales factor (for column A - multiply item c by item d; for column B - enter the amount from item c) $\qquad$


C4 Total ratio - add C1 (c), C2, and C3(e), in column C $\qquad$
C5 Average apportionment ratio - divide line C4, column C, by the denominator (STANDARD divides by four (4); ENHANCED divides by ten (10)). Enter the result in column C, and on page 1, line 9(c)

| Column C Ratio Within Arizona $A \div B$ |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| - |  |  |  |  |  |
|  |  |  |  |  |  |
| - |  |  |  |  |  |
|  |  |  |  |  |  |
| $\bullet$ |  |  |  |  |  |
|  |  |  |  |  |  |
| H. |  |  |  |  |  |
| - |  |  |  |  |  |

## Schedule D - Schedule of Payments (List payment date and amount).

| D1 | Payment with original return | $1 \mathrm{D}, \mathrm{D}, ~ Y, Y, Y, \cup$ | D1 | 00 |
| :---: | :---: | :---: | :---: | :---: |
| D2 | Payment after original return filed. | M, M, D, DIY, Y, Y, Y | D2 | 00 |
| D3 | Payment after original return filed. | LM, M, D, DIY, Y, Y, Y | D3 | 00 |
| D4 | Total - add lines D1, D2 and D3. | $\xrightarrow{\text { L M }}$, D, D, | D4 | 00 |

## Schedule E - Explanation of Changes (See instructions, page 6).



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


[^0]:    81

