Arizona Corporation Income Tax Return

2013

	For the □ calendar ye	ear 2013 or ☐ fiscal year beginn	ing <u>[M,M]D,D 2,0,1</u>	<u>. 3</u> and ending ∟	MID	,D,Y,Y,Y,Y,
Busi	ness Telephone Number Name					entification Number (EIN)
(with	area code)					
	Addres	ss – number and street or PO Box				
	ness Activity Code					
(from	n federal Form 1120) City, To	own or Post Office		State ZIP	Code	
68	Check box if: This is a	a first return 🔲 Name change 🔲 Ad	dress change	CHECK BOX IF retu	ırn file	d under extension:
		a consolidated basis?	_	82 82F		
		n parent from consolidated return			DO NO	OT MARK IN THIS AREA.
В		- see instructions, page 1 (check only or		88		
		2☐ Combined (unitary group) 3☐ Co				
С		s combined or consolidated, see Form 5				
	•		☐ Yes ☐ No			
D	Multistate corporations of	only –				
	ARIZONA apportionment (check only one):				
		DARD Sales Factor	ales Factor	81 PM		66 RCVD
Е		al ARIZONA return under this EIN?	☐ Yes ☐ No			
	·	ssolved 🔲 W ithdrawn 🔲 M erged/Re				
		corporation, if any	_			
1	Taxable income – per attac	ched federal return			1	00
2	Additions to taxable income	e – from page 2, Schedule A, line A11			2	00
3		l lines 1 and 2				00
4	Subtractions from taxable i	income – from page 2, Schedule B, line	B12		4	00
5	Adjusted income – subtrac	t line 4 from line 3. WHOLLY ARIZONA	CORPORATIONS GO TO L	INE 13	5	00
6	Arizona adjusted income -	from line 5. MULTISTATE CORPORAT	IONS ONLY		6	00
7	Nonapportionable or alloca	able amounts – from page 3, Schedule [D, line D8. Multistate corpora	tions only	7	00
8	Adjusted business income	- subtract line 7 from line 6. Multistate of	corporations only		8	00
9	Arizona apportionment ration	o – from Schedule C or Schedule ACA	9			
10	Adjusted business income	apportioned to Arizona - line 8 multiplie	ed by line 9. Multistate corpo	rations only	10	00
11		Arizona – from page 3, Schedule E, line			11	00
12	-	le to Arizona – add lines 10 and 11. Mul			12	00
13	Arizona income before NO	L – from line 5 or line 12			13	00
14	, ,	g loss carryover – attach computation so			14	00
15	Arizona taxable income – s	subtract line 14 from line 13			15	00
16		ercent of line 15 or fifty dollars (\$50),	=		16	00
17		redits – from Arizona Form 300, Part II,			17	00
18		d 17			18	00
19		- from Arizona Form 300, Part II, line 53	3		19	00
20	Credit type –		ooo			
٠.		n nonrefundable credit claimed: 20 L			٦.٢	100
21		19 from line 18			21	00
22		neck box(es) and enter amount[22]		0		
23		with Form 120EXT or online – see instru		0		
24		see instructions				00
25		uctions			25	00
26		21 is larger than line 25, enter balance			26	00
27 28		e 25 is larger than line 21, enter overpa			27 28	00
29	•	ent penalty. If Form 220 is attached, che			29	00
30		tionstions			30	00
31		structions			31	00
32		plied to 2014 estimated tax		0		100
		subtract line 32 from line 31			33	00

Sch	edule A – Additions to Taxable Income				
A 1	Total federal depreciation		A1	00	
A2	Reserved		A2		
A3	Taxes based on income paid to any state (INCLUDING ARIZONA), lo	ocal governments or foreigr	n governments	A3	00
A4	Interest on obligations of other states, foreign countries, or political su			A4	00
A5	Special deductions claimed on federal return		A5	00	
A6	Federal net operating loss deduction claimed on federal return			A6	00
Α7	Commissions and other expenses paid or accrued to a Domestic Inte		A7	00	
A8	Capital investment by certified defense contractor – attach schedule.		A8	00	
Α9	Additions related to Arizona tax credits – attach schedule		A9	00	
A10	Other additions to federal taxable income – attach schedule		.10	00	
A11	Total – add lines A1 through A10. Enter total here and on page 1, line	e 2	A	.11	00
Sch	edule B – Subtractions From Taxable Income				
B1	Recalculated Arizona depreciation – see instructions			B1	00
B2	Basis adjustment for property sold or otherwise disposed of during th	ctions	B2	00	
В3	Adjustment for IRC § 179 expense not allowed		B3	00	
B 4	Dividends received from 50% or more controlled domestic corporation		B4	00	
B5	Foreign dividend gross-up		B5	00	
B6	Dividends received from foreign corporations		B6	00	
B7	Dividends received from a DISC		B7	00	
B8	Interest on U.S. obligations		B8	00	
B9	Agricultural crops charitable contribution		B9	00	
B10	Capital investment by certified defense contractor – attach schedule.	B	10	00	
B11	Other subtractions from federal taxable income – attach schedule		311	00	
B12	Total – add lines B1 through B11. Enter total here and on page 1, line	9 4	B	12	00
C1	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).				
	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 a	()		<u>) </u>	
	b Rented property (capitalize at 8 times net rental paid)				
	c Total owned and rented property (section a total plus section b)			1•111	
C2	Payroll Factor				
	Total wages, salaries, commissions and other compensation paid				
С3	to employees (per federal Form 1120 or payroll reports) Sales Factor			1•111	
	a Sales delivered or shipped to Arizona purchasersb Other gross receipts				
	c Total sales and other gross receipts				
	d Weight AZ sales (STANDARD uses ×2; ENHANCED uses ×8).	×2 OR ×8			
	e Sales factor (For column A, multiply line c by line d;				
	for column B, enter the amount from line c.)			1.1.1.1	
	,				
C4	Total Ratio – add C1c, C2, and C3e, in column C				
	Average Apportionment Ratio – divide line C4, column C, by the de				
	ENHANCED divides by ten (10)). Enter the result in column C, and c				

Name (as shown on page 1)

inam	e (as shown on page 1)		EIN		
Sch	edule D – Nonapportionable Income and Exp	nenses (Multistate	e Corporations	Only)	
	Nonbusiness dividends and interest income –	ociiscs (maitistati	c corporations	Olly)	
٠.	a Total nonbusiness dividends not deducted on page 2, So	hedule B	D1a	00	
	b Interest from nonbusiness sources			00	
	c Total nonbusiness dividends and interest – add lines D1a	a and D1b		D1c	00
D2	Net royalties from nonbusiness patents and copyrights – a	ttach schedule		D2	00
D3	Net income from rental of nonbusiness assets – attach sch	nedule		D3	00
D4	Net gain or (loss) from sale or exchange of nonbusiness as	ssets utilized for produc	ction of nonbusiness	-	
	income – attach schedule			D4	00
D5	Other income or (loss) – attach schedule			D5	00
D6	Subtotal – add lines D1c through D5			D6	00
D7	Expenses attributable to income derived from a foreign con	poration which is not it	self subject to Arizon	a	
	income tax – attach schedule				00
D8	Total – subtract line D7 from line D6. Enter total here and c	on page 1, line 7		D8	00
Sak	adula E. Other Income Allegated to Avisana	(Multiplate Corn	orations Only)		
	edule E – Other Income Allocated to Arizona	•		o of	
ET	Gain or (loss) from sale or exchange of real estate and oth nonbusiness income – attach schedule	-			00
Ea					00
E2	Net income or (loss) from rental of nonbusiness assets – a Net royalties from nonbusiness assets – attach schedule				00
E3 E4	Net income or (loss) from intangible property specifically al				00
E5	Federal income tax refunds received in the taxable year –				00
E6	Other income or (loss) directly allocable to Arizona – attacl				00
E7	Total – add lines E1 through E6. Enter total here and on pa			Г	00
SCI	edule F – Schedule of Tax Payments Name of Corporation	EIN	Payment Date	Payment Type	Payment Amount
				,	
			MM DD YY		00
			MM DD YY		00
			MM DD YY		00
			MM DD YY		00
			MM DD YY		00
			MM DD YY		00
			IVIIVI DD Y Y		00
			MM DD YY		00
			IVIIVI DD 1 1		00
			MM DD YY		00
			IVIIVI DD 11		
			MM DD YY		00
			MM DD YY		00
					130

ame (as s	hown on page 1)		EIN		
Sched	ule G – Other Information				
	e business began in Arizona or date income w	as first derived from Arizona sourc	es: [M,M,D,D,Y,Y,	Y, Yı	
	dress at which tax records are located for audit				
Nur	nber and Street:	Ctata: ZID Cada:			
	taxpayer designates the individual listed belo				
	fidential information to this individual. (See ins		dule all addit of this retuin	and admonzes the disclosure of	
	ne:		Phone Numbe	r .	
	e:				
	prior taxable years for which a federal examin				
	TE: A.R.S. § 43-327 requires the taxpayer, with				
5 List the taxable years for which federal examinations are now in progress, or final determination of past examinations is				nations 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:					
7 Am	ount of Arizona taxable income for prior taxable	e vear (2012 Form 120, line 15)		\$	
8 Indi	cate tax accounting method: Cash Ac	ccrual Other (Specify method.	.)		
ltietato	taxpayers:				
	the nonbusiness items reported on Schedule umn B, treated consistently on all state tax returns.				
	Yes No				
If "N	No", the taxpayer must disclose the nature and	extent of the variance upon reque	st by the department.		
	s the taxpayer changed the way income is app	ortioned or allocated to Arizona fro	m prior taxable year returi	ns?	
	Yes No				
II Y	es", attach explanation.				
neolida	ated Return Filers:				
	er the year Form(s) 122 were filed to make the	Arizona consolidated election:			
	or the year rolling) 122 were med to make the	Anzona consolidated election.			
	The following declaration must be sign	ned by one or more of the following	g officers: president, treas	urer, or any other principal officer.	
Declar	ation Under penalties of perjury, I(we), the u	ndersigned officer(s) authorized to	sign this return, declare th	at I(we) have examined this return	
	including the accompanying schedule	es and statements, and to the bes	st of my(our) knowledge a	and belief, it is a true, correct and	
	complete return, made in good faith, for	or the taxable year stated pursuant	t to the income tax laws of	the State of Arizona.	
Please					
		DATE	TITLE		
	OFFICER'S SIGNATURE				
	OFFICER'S SIGNATURE				
	OFFICER'S SIGNATURE OFFICER'S SIGNATURE	DATE	TITLE		
Here		DATE			
Here Paid	OFFICER'S SIGNATURE PAID PREPARER'S SIGNATURE	DATE		PAID PREPARER'S PTIN	
Here Paid Prepai	OFFICER'S SIGNATURE PAID PREPARER'S SIGNATURE		TITLE		
Here Paid Prepai	OFFICER'S SIGNATURE PAID PREPARER'S SIGNATURE		TITLE	PAID PREPARER'S PTIN FIRM'S □ EIN OR □ SSN	
Here Paid Prepai	OFFICER'S SIGNATURE PAID PREPARER'S SIGNATURE		TITLE		
Paid Prepail Use Only	OFFICER'S SIGNATURE PAID PREPARER'S SIGNATURE FIRM'S NAME (OR PAID PREPARER'S NAME)		TITLE	FIRM'S EIN OR SSN	

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