For the $\square$ calendar year 2013 or $\square$ fiscal year beginning $\lfloor, M \perp, D, 2,0,1,3$ and ending $\triangle, M \perp, D$,

| Business Telephone Number (with area code) | Name |  | Employer Identification Number (EIN) |
| :---: | :---: | :---: | :---: |
|  | Address - number and street or PO Box |  |  |
| Business Activity Code (from federal Form 1120) | City, Town or Post Office | State | ZIP Code |

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 includes a capital loss carryback, and enter the last day of the tax year the capital loss originated: $\qquad$
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

Taxable income.
Additions to taxable income
Total taxable income - add lines 1 and 2
Subtractions from taxable income
Arizona adjusted income - subtract line 4 from line 3. WHOLLY ARIZONA CORPORATIONS GO TO LINE 13
Arizona adjusted income - from line 5. MULTISTATE CORPORATIONS ONLY
Nonapportionable or allocable amounts. Multistate corporations only.
Adjusted business income - subtract line 7 from line 6 . Multistate corporations only
Arizona apportionment ratio - from Schedule C or Schedule ACA
Income apportioned to Arizona - multiply line 8 by line 9 . Multistate corporations only. Other income allocated to Arizona. Multistate corporations only Income attributable to Arizona - add lines 10 and 11. Multistate corporations only Arizona income before NOL - from line 5 or line 12
Arizona basis net operating loss carryforward - attach computation schedule Arizona taxable income - subtract line 14 from line 13 Enter tax - Tax is 6.968 percent of line 15 or $\$ 50$, whichever is greater. Tax from recapture of tax credits - from Arizona Form 300, Part II, line 29 Subtotal - add lines 16 and 17
Nonrefundable tax credits - from Arizona Form 300, Part II, line 53
Credit type - enter form number for each nonrefundable credit claimed................. 20 Tax liability - subtract line 19 from line 18 Refundable tax credits - Check box(es) and enter amount ........... $22 \square 308$ Payments (extension, estimated)
Payment with original return plus all payments after it was filed - from page 2, Schedule D ..........


DO NOT USE THE 2013 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. 88


| Name (as shown on page 1) | EIN |
| :--- | :--- |

## Schedule C - Apportionment Formula (Multistate Corporations Only)

- Qualifying air carriers must use Arizona Schedule ACA.
- See instructions, pages 5 and 6 .


## 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
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 $\times 2$; ENHANCED uses $\times 8$ ).
e Sales factor (For column A, multiply line c by line d; for column B, enter the amount from line c.) $\qquad$
$\qquad$

COLUMN B Total Everywhere Round to nearest dollar

COLUMN C $A \div B$

Ratio Within Arizona
$\square$

COLUMN A Total Within Arizona Round to nearest dollar.





 ENHANCED divides by ten (10)). Enter the result in column C, and on page 1, line 9, column (c)
$1 \cdot 1$
Schedule D - Schedule of Payments (List payment date and amount).


Schedule E - Explanation of Changes (See instructions, page 6).
$\square$


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

