

For the [ ] calendar year 2016 or [ ] fiscal year beginning [M,M,D,D] 2,0,1,6 and ending [M,M,D,D] 2,0,Y,Y.

Business Telephone Number, Name, Employer Identification Number (EIN), Address, Business Activity Code, City, Town or Post Office, State, ZIP Code

- 68 Check box if: [ ] This is a first return [ ] Name change [ ] Address change
A Is FEDERAL return filed on a consolidated basis?
B ARIZONA filing method: See instructions (check only one):
1 [ ] Separate company 2 [ ] Combined (unitary group) 3 [ ] Consolidated
C 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?
E ARIZONA apportionment for multistate corporations only (check one box):
[ ] AIR CARRIER [ ] STANDARD [ ] ENHANCED
F [ ] Check if Multistate Service Provider Election and Computation (Arizona Schedule MSP) is included. Indicate the year of the election cycle:
G Is this the corporation's final ARIZONA return under this EIN?
If "Yes", check one: [ ] Dissolved [ ] Withdrawn [ ] Merged/Reorganized
List EIN of the successor corporation, if any

Check box if return filed under FEDERAL extension:
82 82F [ ] Do not check if using Arizona Extension
REVENUE USE ONLY. DO NOT MARK IN THIS AREA.
88
81 PM 66 RCVD

Table with 3 columns: Line number, Description, Amount. Lines 1-33 detailing taxable income, adjustments, and tax liability.

**SCHEDULE A Additions to Taxable Income**

<b>A1</b> Total federal depreciation.....	<b>A1</b>	00
<b>A2</b> Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign governments .....	<b>A2</b>	00
<b>A3</b> Interest on obligations of other states, foreign countries, or political subdivisions .....	<b>A3</b>	00
<b>A4</b> Special deductions claimed on federal return.....	<b>A4</b>	00
<b>A5</b> Federal net operating loss deduction claimed on federal return.....	<b>A5</b>	00
<b>A6</b> Additions related to Arizona tax credits: Include detailed schedule.....	<b>A6</b>	00
<b>A7</b> Other additions to federal taxable income: Include detailed schedule.....	<b>A7</b>	00
<b>A8</b> Total: Add lines A1 through A7. Enter the total here and on page 1, line 2.....	<b>A8</b>	00

**SCHEDULE B Subtractions from Taxable Income**

<b>B1</b> Recalculated Arizona depreciation: See instructions.....	<b>B1</b>	00
<b>B2</b> Basis adjustment for property sold or otherwise disposed of during the taxable year: See instructions .....	<b>B2</b>	00
<b>B3</b> Adjustment for IRC § 179 expense not allowed.....	<b>B3</b>	00
<b>B4</b> Dividends received from 50% or more controlled domestic corporations.....	<b>B4</b>	00
<b>B5</b> Foreign dividend gross-up .....	<b>B5</b>	00
<b>B6</b> Dividends received from foreign corporation .....	<b>B6</b>	00
<b>B7</b> Interest on U.S. obligations.....	<b>B7</b>	00
<b>B8</b> Agricultural crops charitable contribution.....	<b>B8</b>	00
<b>B9</b> Expenses related to certain federal tax credits listed on the instructions: Include detailed schedule.....	<b>B9</b>	00
<b>B10</b> Other subtractions from federal taxable income: Include detailed schedule .....	<b>B10</b>	00
<b>B11</b> Total: Add lines B1 through B10. Enter the total here and on page 1, line 4 .....	<b>B11</b>	00

**SCHEDULE C Nonapportionable Income and Expenses (Multistate Corporations Only)**

<b>C1</b> Nonbusiness dividends and interest income:				
<b>a</b> Total nonbusiness dividends not deducted in Schedule B.....	<b>C1a</b>	00		
<b>b</b> Interest from nonbusiness sources .....	<b>C1b</b>	00		
<b>c</b> Total nonbusiness dividends and interest: Add lines C1a and C1b .....	<b>C1c</b>			00
<b>C2</b> Net royalties: Include detailed schedule				
<b>a</b> Net royalties from nonbusiness real property and tangible personal property.....	<b>C2a</b>	00		
<b>b</b> Net royalties from nonbusiness patents and copyrights .....	<b>C2b</b>	00		
<b>c</b> Total net royalties from nonbusiness assets: Add lines C2a and C2b .....	<b>C2c</b>			00
<b>C3</b> Net income or (loss) from rental of nonbusiness assets: Include detailed schedule .....	<b>C3</b>			00
<b>C4</b> Net capital gain or (loss) from sale or exchange of nonbusiness assets utilized for production of nonbusiness income: Include detailed schedule.....	<b>C4</b>			00
<b>C5</b> Other income or (loss): Include detailed schedule.....	<b>C5</b>			00
<b>C6</b> Subtotal: Add lines C1c, C2c, C3 through C5.....	<b>C6</b>			00
<b>C7</b> Expenses attributable to income derived from a foreign corporation which is not itself subject to Arizona income tax: Include detailed schedule.....	<b>C7</b>			00
<b>C8</b> Total: Subtract line C7 from line C6. Enter the total here and on page 1, line 7 .....	<b>C8</b>			00

**SCHEDULE D Other Income Allocated to Arizona (Multistate Corporations Only)**

<b>D1</b> Nonbusiness dividends and interest income:				
<b>a</b> Total nonbusiness dividends.....	<b>D1a</b>	00		
<b>b</b> Interest from nonbusiness sources .....	<b>D1b</b>	00		
<b>c</b> Total nonbusiness dividends and interest: Add lines D1a and D1b .....	<b>D1c</b>			00
<b>D2</b> Net royalties from nonbusiness assets: Include detailed schedule				
<b>a</b> Net royalties from nonbusiness real property and tangible personal property.....	<b>D2a</b>	00		
<b>b</b> Net royalties from nonbusiness patents and copyrights .....	<b>D2b</b>	00		
<b>c</b> Total net royalties from nonbusiness assets: Add lines D2a and D2b .....	<b>D2c</b>			00
<b>D3</b> Net income or (loss) from rental of nonbusiness assets: Include detailed schedule .....	<b>D3</b>			00
<b>D4</b> Net capital gain or (loss) from sale or exchange of nonbusiness assets utilized for production of nonbusiness income: Include detailed schedule .....	<b>D4</b>			00
<b>D5</b> Other income or (loss) directly allocable to Arizona: Include detailed schedule.....	<b>D5</b>			00
<b>D6</b> Total: Add lines D1c, D2c, D3 through D5. Enter the total here and on page 1, line 11 .....	<b>D6</b>			00



Name (as shown on page 1)	EIN
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**SCHEDULE G Other Information**

**G1** Date business began in Arizona or date income was first derived from Arizona sources: MM,DD,YY,YY

**G2** Address at which tax records are located for audit purposes:  
 Number and Street: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_

**G3** The taxpayer designates the individual listed below as the person to contact to schedule an audit of this return and authorizes the disclosure of confidential information to this individual. (See instructions.)  
 Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Title: \_\_\_\_\_ (Area Code)

**G4** List prior taxable years for which a federal examination has been finalized:  
 \_\_\_\_\_

NOTE: A.R.S. § 43-327 requires the taxpayer, within ninety days after final determination, to report these changes under separate cover to the Arizona Department of Revenue or to file amended returns reporting these changes. (See instructions.)

**G5** List the taxable years for which federal examinations are now in progress and final determination of past examinations 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:  
 \_\_\_\_\_

**G7** Amount of Arizona taxable income for prior taxable year (Form 120, line 15)..... \$   **00**

**G8** Indicate tax accounting method:  Cash  Accrual  Other (Specify method.) \_\_\_\_\_

**Multistate taxpayers:**

**G9** Are the nonbusiness items reported on Schedule C, lines C1 through C5, and the apportionment factor amounts reported on Schedule E, column B, treated consistently on all state tax returns filed under the Uniform Division of Income for Tax Purposes Act?  
 Yes  No  
 If "No", the taxpayer must disclose the nature and extent of the variance upon request by the department.

**G10** Has the taxpayer changed the way income is apportioned or allocated to Arizona from prior taxable year returns?  
 Yes  No  
 If "Yes", include explanation.

<b>Declaration</b>	The following declaration must be signed by one or more of the following officers: president, treasurer, or any other principal officer.		
<b>Please Sign Here</b>	OFFICER'S SIGNATURE _____	DATE _____	TITLE _____
<b>Paid Preparer's Use Only</b>	PAID PREPARER'S SIGNATURE _____	DATE _____	PAID PREPARER'S PTIN _____
	FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED) _____		FIRM'S <input type="checkbox"/> EIN OR <input type="checkbox"/> SSN _____
	FIRM'S STREET ADDRESS _____		FIRM'S TELEPHONE NUMBER _____
	CITY _____	STATE _____	ZIP CODE _____

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