	For the ☐ calendar year 2016 or ☐ fiscal year beginning [M,M,D,D,2,0,1]	6 and ending	M_1M_1D	,D 2,0,Y,Yj.
	ness Telephone Number Name area code)	E	mployer Ide	entification Number (EIN)
(*******				
Duoi	Address – number and street or PO Box ness Activity Code			
	rederal Form 1120) City, Town or Post Office	State Z	IP Code	
	oity, fown of Fost Office	State 2	.ii Code	
68	Objects have to Carticle to a first action. Called the control of the carticle	Check box if return	n filed unde	er FEDERAL extension:
_	Check box if: ☐This is a first return ☐Name change ☐Address change Is FEDERAL return filed on a consolidated basis? ☐Yes ☐No			using Arizona Extension
Α	If "Yes", list EIN of common parent from consolidated return			OT MARK IN THIS AREA.
В	ARIZONA filing method: See instructions (check only one):	88		
_	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?	81 PM		66 RCVD
Ε	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: \square Yr 1 \square Yr 2 \square Yr 3 \square Yr 4 \square Yr 5			
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	If "Yes", check one: □Dissolved □Withdrawn □Merged/Reorganized			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			00
1	Taxable income per federal return			00
3	Total taxable income: Add lines 1 and 2			00
4	Subtractions from taxable income from page 2, Schedule B, line B11			00
5	Adjusted income: Subtract line 4 from line 3. WHOLLY ARIZONA CORPORATIONS GO TO LI			00
6	Arizona adjusted income from line 5. MULTISTATE CORPORATIONS ONLY		1 1	00
7	Nonapportionable or allocable amounts from page 2, Schedule C, line C8. Multistate corporation	ons only	. 7	00
8	Adjusted business income: Subtract line 7 from line 6. Multistate corporations only		. 8	00
9	Arizona apportionment ratio from Schedule E or Schedule ACA 9			
10	Adjusted business income apportioned to Arizona: Line 8 multiplied by line 9. Multistate corpo	rations only	. 10	00
11	Other income allocated to Arizona from page 2, Schedule D, line D6. Multistate corporations of	-	1 1	00
12	Adjusted income attributable to Arizona: Add lines 10 and 11. Multistate corporations only			00
	Arizona income before Net Operating Loss (NOL) from line 5 if wholly Arizona, or line 12 if mult			00
	Arizona basis NOL carryover: Include computation schedule		1 1	00
15	Arizona taxable income: Subtract line 14 from line 13			00
16 17	Enter tax: Tax is 5.5 percent of line 15 or fifty dollars (\$50), whichever is greater Tax from recapture of tax credits from Arizona Form 300, Part 2, line 31		00	
18	Subtotal: Add lines 16 and 17	1 1	00	
19	Nonrefundable tax credits from Arizona Form 300, Part 2, line 56			00
20	Credit type:			
	Enter form number for each nonrefundable credit used: 20 13. 13. 13.	13		
21	Tax liability: Subtract line 19 from line 18		. 21	00
22	Refundable tax credits: Check box(es) and enter amount: 22 308 342 349		. 22	00
23	Extension payment made with Form 120EXT or online: See instructions			00
24	. ,	Add 24a and 24b		00
25	Total payments: See instructions			00
26	Balance of tax due: If line 21 is larger than line 25, enter balance of tax due. Skip line 27			00
27	Overpayment of tax: If line 25 is larger than line 21, enter overpayment of tax			00
28	Penalty and interest Estimated tax underpayment penalty. If Form 220 is included, check this box			00
29 30	TOTAL DUE: See instructions		1 1	00
31	OVERPAYMENT: See instructions	. ,		00
	Amount of line 31 to be applied to 2017 estimated tax		0	
	Amount to be refunded: Subtract line 32 from line 31		33	00

Name (as shown on page 1)	EIN	

5 U	Additions to Taxable Income			
A1	Total federal depreciation		A1	00
A2	Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or for	oreign governments	A2	00
А3	Interest on obligations of other states, foreign countries, or political subdivisions	A3	00	
A4	Special deductions claimed on federal return	A4	00	
Α5	Federal net operating loss deduction claimed on federal return		A5	00
A6	Additions related to Arizona tax credits: Include detailed schedule		A6	00
A7	Other additions to federal taxable income: Include detailed schedule		A7	00
A8	Total: Add lines A1 through A7. Enter the total here and on page 1, line 2		A8	00
SC	HEDULE B Subtractions from Taxable Income			
В1	Recalculated Arizona depreciation: See instructions		B1	00
B2	Basis adjustment for property sold or otherwise disposed of during the taxable year: See i	nstructions	B2	00
В3	Adjustment for IRC § 179 expense not allowed		В3	00
В4	Dividends received from 50% or more controlled domestic corporations		B4	00
В5	Foreign dividend gross-up		B5	00
В6	Dividends received from foreign corporation		B6	00
В7	Interest on U.S. obligations		B7	00
B8	Agricultural crops charitable contribution		B8	00
В9	Expenses related to certain federal tax credits listed on the instructions: Include detailed s		B9	00
B10				00
B11	Total: Add lines B1 through B10. Enter the total here and on page 1, line 4		B11	00
SC	HEDULE C Nonapportionable Income and Expenses (Multistate Co	rporations Only)		
C1	Nonbusiness dividends and interest income:			
	a Total nonbusiness dividends not deducted in Schedule B	a 00)	
	b Interest from nonbusiness sources	b 00)	
	c Total nonbusiness dividends and interest: Add lines C1a and C1b		C1c	00
C2	Net royalties: Include detailed schedule			
	a Net royalties from nonbusiness real property and tangible personal property			
	b Net royalties from nonbusiness patents and copyrights	b 00)	
	c Total net royalties from nonbusiness assets: Add lines C2a and C2b		C2c	00
C3			C3	00
C4				
	income: Include detailed schedule		C4	00
C5			C5	00
	Subtotal: Add lines C1c, C2c, C3 through C5		C6	00
C7	Expenses attributable to income derived from a foreign corporation which is not itself subjections.			0.0
•	income tax: Include detailed 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 Corporat	ions Only)		
D1	Nonbusiness dividends and interest income:			
	a Total nonbusiness dividends			
	b Interest from nonbusiness sources			00
	c Total nonbusiness dividends and interest: Add lines D1a and D1b		D1c	00
D2		00		
	a Net royalties from nonbusiness real property and tangible personal property			
	b Net royalties from nonbusiness patents and copyrights	,		00
Da	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 detailed schedule		D3	00
D4	Net capital gain or (loss) from sale or exchange of nonbusiness assets utilized for producti nonbusiness income: Include detailed schedule		D4	oc
D5			D5	00
	Total: Add lines D1c, D2c, D3 through D5. Enter the total here and on page 1, line 11		D6	00

SCHEDULE E Apportionment Formula (Multistate (IMPORTANT: Qualifying air carriers must use Arizona Schedule ACA.			COLUMN B	COLUM	IN C
Qualifying multistate service providers must include Arizona Schedule MSP. See instructions.		Arizona	Total Everywhere Round to nearest dollar.	COLUMN C Ratio Within Arizona A ÷ B	
E1 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).					
d Weight AZ property: (STANDARD uses × 1; ENHANCED uses × 2.5)	×1 OR	×2.5			
Property factor (for column A, multiply line c by line d; for column B, enter amount from line c)					1 1 1 1
E2 Payroll Factor					
a Total wages, salaries, commissions and other compensation					
paid to employees (per federal Form 1120 or payroll reports)					
b Weight AZ payroll: (STANDARD uses × 1; ENHANCED uses × 2.5)	×1 OR	×2.5			
c Payroll factor (for column A, multiply line a by line b;					
for column B, enter amount from line a)					
E3 Sales Factor					
a Sales delivered or shipped to Arizona purchasers					
b Sales of services for qualifying multistate service providers only (include Schedule MSP)					
c Other gross receipts					
d Total sales and other gross receipts					
e Weight AZ sales: (STANDARD uses × 2; ENHANCED uses × 95.0)		×95.0			
f Sales factor (for column A, multiply line d by line e;					
for column B, enter the amount from line d)					
E4 Total Ratio: Add lines E1e, E2c, and E3f, in column C					
E5 Average Apportionment Ratio: Divide line E4, column C, by the					
ENHANCED divides by one hundred (100)). Enter the quotient in o	column C, and on	page 1, line	9		
SCHEDULE F Schedule of Tax Payments (Include a	dditional shee	te if more	enace is needed)		
Schedule of Tax Payments (module a		Payment		Exte	nsion
Name of Corporation	EIN	Date	Payment		ment
		MM DD)	Υ	00	00
		MM DD Y	Y	00	00
			0.7		0.0
		MM DD 1	/ Y	00	00
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		IVIIVI DD			
			Y	00	00
TOTALS				00	00

EIN

Name (as shown on page 1)

Nam	e (as shown o	page 1)			EIN		
		<u>_</u>					
SC	HEDULE	G Other Information					
G1	Date busin	ess began in Arizona or date income was	first derived from Arizona so	ources: 🔼	M _I D ₁ D ₁ Y ₁ Y ₁	Y,Yı	
G2		which tax records are located for audit pu					
		d Street:		710.0-4			
	City:		State:	ZIP Cod	e:		
G3	confidentia	er designates the individual listed below a information to this individual. (See instruc	etions)				
	Title:	mioritation to this individual. (Occ instruc	(Area Code)				
G4		xable years for which a federal examination			_1		
		R.S. § 43-327 requires the taxpayer, within				nges under separate cover to the	
	Arizona De	ona Department of Revenue or to file amended returns reporting these changes. (See instructions.)					
G5	List the tax	able years for which federal examinations	are now in progress and fin	al determin	ation of past exan	ninations is still pending:	
	1:			· · ·			
G6	List the tax	able years for which federal waivers of the	statute of limitations are in	effect and o	dates on which wa	livers expire:	
G7 Amount of Arizona taxable income for prior taxable year (Form 120, line 15)\$					\$ 00		
GQ	Indicate ta	accounting method:	ual D Othor (Specify moth	and)			
GU	mulcate ta.	Accounting method. Cash Accounting	iai 🔲 Other (Opecity meti	iou.)			
	column B,	nbusiness items reported on Schedule C, I reated consistently on all state tax returns	filed under the Uniform Div	ision of Inco	ome for Tax Purpo		
G10	G10 Has the taxpayer changed the way income is apportioned or allocated to Arizona from prior taxable year returns? ☐ Yes ☐ No						
	ii ies, iii	lude explanation.					
		The following declaration must be signed	by one or more of the follo	wing officer	s: president, treas	surer, or any other principal officer.	
Declaration Under penalties of perjury, I(we), the undersigned officer(s) authorized to sign this return, declare that I(we) have examined to including the accompanying schedules and statements, and to the best of my(our) knowledge and belief, it is a true, concomplete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.						and belief, it is a true, correct and	
Please Sign		OFFICER'S SIGNATURE	DATE	<u> </u>	TITLE		
	ere	OFFICER'S SIGNATURE	DATE	<u> </u>	TITLE		
	_:	PAID PREPARER'S SIGNATURE			ATE	PAID PREPARER'S PTIN	
	aid						
	reparer's se	FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED)			FIRM'S EIN OR SSN		
С	nly	FIRM'S STREET ADDRESS				FIRM'S TELEPHONE NUMBER	
		CITY			TATE	ZID CODE	

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