For the $\square$ calendar year 2016 or $\square$ fiscal year beginning $\lfloor, 1,12,0,1,6$ and ending $, \ldots, 12,0$,

| Business Telephone Number <br> (with area code) |
| :--- | Name

F $\square$ Check if Multistate Service Provider Election and Computation (Arizona Schedule MSP) is included. Indicate the year of the election cycle: $\square$ Yr $1 \square \operatorname{Yr} 2 \square \operatorname{Yr} 3 \square \operatorname{Yr} 4 \square \operatorname{Yr} 5$
G Is this the corporation's final ARIZONA return under this EIN? ..................... $\square$ Yes $\square$ No If "Yes", check one: $\square$ Dissolved $\square$ Withdrawn $\square$ Merged/Reorganized List EIN of the successor corporation, if any
1 Taxable income per federal return
2 Additions to taxable income from page 2, Schedule A, line A8
3 Total taxable income: Add lines 1 and 2
4 Subtractions from taxable income from page 2, Schedule B, line B11
5 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 from page 2, Schedule C, line C8. Multistate corporations only
8 Adjusted business income: Subtract line 7 from line 6. Multistate corporations only
Arizona apportionment ratio from Schedule E or Schedule ACA...................
Adjusted business income apportioned to Arizona: Line 8 multiplied by line 9. Multistate corporations only Other income allocated to Arizona from page 2, Schedule D, line D6. Multistate corporations only
Adjusted income attributable to Arizona: Add lines 10 and 11. Multistate corporations only
13 Arizona income before Net Operating Loss (NOL) from line 5 if wholly Arizona, or line 12 if multistate
14 Arizona basis NOL carryover: Include computation schedule
15 Arizona taxable income: Subtract line 14 from line 13.
$\qquad$

Enter tax: Tax is 5.5 percent of line 15 or fifty dollars ( $\$ 50$ ), whichever is greater
17 Tax from recapture of tax credits from Arizona Form 300, Part 2, line 31.
18 Subtotal: Add lines 16 and 17.
19 Nonrefundable tax credits from Arizona Form 300, Part 2, line 56
20 Credit type:
Enter form number for each nonrefundable credit used: 20 L3 3 _
21 Tax liability: Subtract line 19 from line 18.
22 Refundable tax credits: Check box(es) and enter amount: $22 \square 308 \square 342 \square 349$.............................................
23 Extension payment made with Form 120EXT or online: See instructions.
24 Estimated tax payments: 24a
00 Claim of Right: 24b
00 Add 24a and 24b ..
25 Total payments: See instructions
26 Balance of tax due: If line 21 is larger than line 25 , enter balance of tax due. Skip line 27
27 Overpayment of tax: If line 25 is larger than line 21, enter overpayment of tax.
28 Penalty and interest
29 Estimated tax underpayment penalty. If Form 220 is included, check this box $\qquad$
30 TOTAL DUE: See instructions .Non-EFT payment must accompany return OVERPAYMENT: See instructions.
$32 \lcm{ }$

32 Amount of line 31 to be applied to 2017 estimated tax
33 Amount to be refunded: Subtract line 32 from line 31
$\square 00$
ADOR 10336 (16)

## SCHEDULE A Additions to Taxable Income

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

## SCHEDULE B Subtractions from Taxable Income

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

## 4

| B1 |  | 00 |
| :--- | :--- | :--- |
| B2 |  | 00 |
| B3 |  | 00 |
| B4 |  | 00 |
| B5 |  | 00 |
| B6 |  | 00 |
| B7 |  | 00 |
| B8 |  | 00 |
| B9 |  | 00 |
| B10 |  | 00 |
| B11 |  | 00 |

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

C1 Nonbusiness dividends and interest income:
a Total nonbusiness dividends not deducted in Schedule B
b Interest from nonbusiness sources
c Total nonbusiness dividends and interest: Add lines C1a and C1b
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
.......................................
c Total net royalties from nonbusiness assets: Add lines C2a and C2b
C3 Net income or (loss) from rental of nonbusiness assets: Include detailed schedule
C4 Net capital gain or (loss) from sale or exchange of nonbusiness assets utilized for production of nonbusiness income: Include detailed schedule

C5 Other income or (loss): Include detailed schedule.
C6 Subtotal: Add lines C1c, C2c, C3 through C5 $\qquad$


C7 Expenses attributable to income derived from a foreign corporation which is not itself subject to Arizona income tax: Include detailed schedule
C8 Total: Subtract line C7 from line C6. Enter the total here and on page 1, line 7


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



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

## SCHEDULE E Apportionment Formula (Multistate Corporations Only)

IMPORTANT: Qualifying air carriers must use Arizona Schedule ACA. Qualifying multistate service providers must include Arizona Schedule MSP. See instructions.

## 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 $\times 1$; ENHANCED uses $\times 2.5$ )
e Property factor (for column A, multiply line coline d; for column B, enter amount from line c) $\qquad$
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 $\times 1$; ENHANCED uses $\times 2.5$ )..
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 $\times 2$; ENHANCED uses $\times 95.0$ )...
f Sales factor (for column A, multiply line d by line e; for column B, enter the amount from line d). $\qquad$

COLUMN A
Total Within Arizona Round to nearest dollar.

COLUMN B
Total Everywhere Round to nearest dollar.

COLUMN C Ratio Within Arizona $A \div B$

Be certain to enter the amount in line 9 carried to six decimal places. You must type the decimal.


E4 Total Ratio: Add lines E1e, E2c, and E3f, in column C
E5 Average Apportionment Ratio: Divide line E4, column C, by the denominator (STANDARD divides by four (4); ENHANCED divides by one hundred (100)). Enter the quotient in column C, and on page 1, line 9
$\perp|1| 1|1| 1$
SCHEDULE F Schedule of Tax Payments (Include additional sheets if more space is needed.)

| Name of Corporation | EIN | Payment Date | Estimated Payment | Extension Payment |
| :---: | :---: | :---: | :---: | :---: |
|  |  | IM DD YY | 00 | 00 |
|  |  | MM DDY | 00 | 00 |
|  |  | MMDD Y | 00 | 00 |
|  |  | MM DDY | 00 | 00 |
|  |  | MM DDYY | 00 | 00 |
|  |  | MM DDV | 00 | 00 |
| TOTALS.. |  | ... | 00 | 00 |


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

## SCHEDULE G Other Information

G1 Date business began in Arizona or date income was first derived from Arizona sources: $\qquad$

G2 Address at which tax records are located for audit purposes:
Number and Street: $\qquad$
City: $\quad$ State: $\longleftarrow \quad$ ZIP Code: $\longleftarrow$

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.)
$\qquad$ Phone Number:
Title: $\qquad$ (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:
$\qquad$

G7 Amount of Arizona taxable income for prior taxable year (Form 120, line 15) $\qquad$ $\$$ $\square$

G8 Indicate tax accounting method: $\square$ Cash $\square$ Accrual $\square$ Other (Specify method.) $\qquad$ $ـ$

## 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?
$\square$ YesNo

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?
$\square$ YesNo
If "Yes", include explanation.


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

