Arizona Form 99T — Arizona Exempt Organization Business Income Tax Return — 2020

For the ☐ calendar year 2020 or ☐ fiscal year beginning |M,M|D,D| 2,0,2,0 and ending |M,M|D,D| 2,0,Y,Y .

CHECK ONE:	Name	Employer Identification Number (EIN)
☐ Original		
☐ Amended	Address – number and street or PO Box	
Business Telephone Number (with area code)	City, Town or Post Office State ZIP Code	

68 Check box if: **A** ☐ This is a first return **B** ☐ Name change **C** ☐ Address change

Check box if return filed under extension:
82 **82F** ☐

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.
88

A Date Arizona operations began .... |M,M|D,D|Y,Y,Y,Y

B Nature of unrelated business activities: _____

C Unrelated business activity codes: _____

D ARIZONA apportionment **for multistate organizations only** (check one box):
   1 ☐ AIR CARRIER   **2** ☐ STANDARD   **3** ☐ SALES FACTOR ONLY

E ☐ Check if Multistate Service Provider Election and Computation (Arizona Schedule MSP) is included. Indicate the year of the election cycle ☐ Yr 1 ☐ Yr 2 ☐ Yr 3 ☐ Yr 4 ☐ Yr 5

81 PM

66 RCVD

F Check federal form filed: **1** ☐ 990-T **2** ☐ Other (specify) _____

Arizona Unrelated Business Taxable Income Computation

1	Unrelated business taxable income..	**1**	00
2	Additions related to Arizona tax credits claimed	**2**	00
3	Subtotal: Add line 1 and line 2. Enter the total.	**3**	00
4	Apportionment ratio **for multistate organizations only**: See instructions **4**		
5	Taxable income attributable to Arizona: Line 3 multiplied by line 4 (or if 100% Arizona, enter amount from line 3)	**5**	00

Arizona Tax Liability Computation

6	Enter tax: **Tax is 4.9 percent of line 5, or $50, whichever is greater**	**6**	00
7	Tax from recapture of tax credits from Arizona Form 300, Part 2, line 22...............................	**7**	00
8	Subtotal: Add line 6 and line 7. Enter the total.	**8**	00
9	Nonrefundable tax credits from Arizona Form 300, Part 2, line 40	**9**	00
10	Credit type: Enter form number for each nonrefundable credit claimed: **101** 3,_,_ **102** 3,_,_ **103** 3,_,_ **104** 3,_,_		
11	Tax liability: Subtract line 9 from line 8. Enter the difference...	**11**	00

Tax Payments

12	Refundable tax credits: Check box(es) and enter amount: **121** ☐ 308 **122** ☐ 349....................	**12**	00
13	Extension payment made with Arizona Form 120EXT or online..	**13**	00
14	Estimated tax payments:	**14**	00
15	Amended returns. Payment made with original return plus all payments made after it was filed: See instructions	**15**	00
16	Subtotal payments: Add lines 12 through 15. Enter the total..	**16**	00
17	Overpayments of tax from original return or later adjustments: See instructions	**17**	00
18	Total Payments: Subtract line 17 from line 16. Enter the difference.	**18**	00

Computation of Total Due or Overpayment

19	Balance of tax due: If line 11 is larger than line 18, subtract line 18 from line 11. Enter balance of tax due. Skip line 20	**19**	00
20	Overpayment of tax: If line 18 is larger than line 11, subtract line 11 from line 18. Enter overpayment of tax................................	**20**	00
21	Penalty and interest...	**21**	00
22	Estimated tax underpayment penalty: **If Form 220 is included, check this box** .... **22A** ☐	**22**	00
23	**TOTAL AMOUNT DUE:** Add lines 19, 21, and 22. Enter the total. See instructions	**23**	00
24	**OVERPAYMENT:** See instructions	**24**	00
25	Amount of line 24 to be applied to 2021 estimated tax... **25**		00
26	Amount to be refunded: Subtract line 25 from line 24. Enter the difference.............................	**26**	00

Name (as shown on page 1)	EIN

SCHEDULE A — Apportionment Formula (Multistate Organizations Only)

IMPORTANT: Qualifying air carriers must use Arizona Schedule ACA. Qualifying multistate service providers must include Arizona Schedule MSP. If the "*SALES FACTOR ONLY*" box on page 1, line D, is checked, *complete only Section A3, Sales Factor, lines a through f.* See instructions.

	LIMITED TO UNRELATED BUSINESS AMOUNTS		
	COLUMN A Total Within Arizona Round to nearest dollar.	COLUMN B Total Everywhere Round to nearest dollar.	COLUMN C Ratio Within Arizona A ÷ B

A1 Property Factor - STANDARD APPORTIONMENT ONLY
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). ....

A2 Payroll Factor - STANDARD APPORTIONMENT ONLY
Total wages, salaries, commissions and other compensation to employees (per federal Form 990T, or payroll reports). ....

A3 Sales Factor
a Sales delivered or shipped to Arizona purchasers ....
b Sales from services or from designated intangibles **for qualifying multistate service providers only** (see instructions; include Schedule MSP) ....
c Other gross receipts ....
d Total sales and other gross receipts ....
e Weight AZ sales: (STANDARD x 2; SALES FACTOR ONLY x 1) ×2 OR ×1
f Sales Factor: (for Column A, multiply line d by line e; for Column B, enter the amount from line d; for Column C, divide Column A by Column B.)
STANDARD Apportionment, continue to A4.
SALES FACTOR ONLY Apportionment, enter the amount from Column C on page 1, line 4...

A4 STANDARD Apportionment Total Ratio: Add Column C of lines A1, A2, and A3f. Enter the total. ....

A5 Average Apportionment Ratio for STANDARD Apportionment: Divide line A4, Column C, by four (4). Enter the result on page 1, line 4. (If one of the factors is "0", in both Column A and Column B, see instructions.) ....

Declaration

Under penalties of perjury, I declare that I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Please Sign Here

OFFICER'S SIGNATURE — DATE — TITLE

Paid Preparer's Use Only

PAID PREPARER'S SIGNATURE — DATE — PAID PREPARER'S TIN

FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED) — FIRM'S EIN

FIRM'S STREET ADDRESS — FIRM'S TELEPHONE NUMBER

CITY — STATE — ZIP CODE

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153