Arizona	Form
aa	T

Arizona Exempt Organization Business Income Tax Return

2021

ı	For the □ calend	dar year 2021 or ☐ fiscal year beginning เM,M,D,D,2,0,2			
CHE				nployer Identifica	ation Number (EIN)
	Driginal				
	mended	Address – number and street or PO Box			
	ness Telephone Number				
(With	area code)	City, Town or Post Office	State ZIF	P Code	
68	l		Check box if reture 82 82F	rn filed under	extension:
_		This is a first return B □Name change C □Address change	REVENUE USE ONL	Y. DO NOT MAI	RK IN THIS AREA.
Α -		ions began	88		
В		business activities:			
С		activity codes:			
D		ment for multistate organizations only (check one box):			
_		2 STANDARD 3 SALES FACTOR ONLY			
Е		te Service Provider Election and Computation (Arizona Schedule MSP) is	81 PM	66 F	RCVD
_		te the year of the election cycle \square Yr 1 \square Yr 2 \square Yr 3 \square Yr 4 \square Yr 5		100	
F	Check federal form	filed: 1 990-T 2 Other (specify)			
Ariz	zona Unrelated	Business Taxable Income Computation			
1		taxable income		1	00
2		Arizona tax credits claimed		2	00
3		and line 2. Enter the total.		3	00
4		for multistate organizations only: See instructions 4			100
5		ibutable to Arizona: Line 3 multiplied by line 4 (or if 100% Arizona, enter amount from	om line 3)	5	00
Ū	Taxable moome aun	Buttable to Anzona. Line o maniphed by line 4 (or in 100 % Anzona, onto amount in	Jiii iiii 0 0		
Ariz	zona Tax Liabilit	ty Computation			
6	Enter tax: Tax is 4.	9 percent of line 5, or \$50, whichever is greater		6	00
7		of tax credits from Arizona Form 300, Part 2, line 22			00
8	•	and line 7. Enter the total			00
9					00
10	Credit type:	· · · · · · · · · · · · · · · · · · ·			
		for each nonrefundable credit claimed:101[3, ,]102[3, ,]103[3,	. 110413		
11		t line 9 from line 8. Enter the difference.		11	00
	,				
Tax	Payments				
12	Refundable tax cred	lits: Check box(es) and enter amount: 121 308 122 349		12	00
13		made with Arizona Form 120EXT or online			00
14		ents:		14	00
15		Payment made with original return plus all payments made after it			
		ctions		15	00
16	Subtotal payments:	Add lines 12 through 15. Enter the total		16	00
17	Overpayments of ta	x from original return or later adjustments: See instructions		17	00
18	Total Payments: Su	btract line 17 from line 16. Enter the difference		18	00
		(12			
Cor	mputation of To	tal Due or Overpayment		1 1	I
19	Balance of tax due: I	If line 11 is larger than line 18, subtract line 18 from line 11. Enter balance of tax due. Sk	ip 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	•			21	00
22	Estimated tax under	payment penalty: If Form 220 is included, check this box	22A 🔲	22	00
23	TOTAL AMOUNT D	UE: Add lines 19, 21, and 22. Enter the total. See instructions		23	00
24		See instructions		24	00
25	Amount of line 24 to	be applied to 2021 estimated tax	00	- 1	
26	Amount to be refund	ded: Subtract line 25 from line 24. Enter the difference		26	00

	A Apportionment Formula (Multistate Organistical Apportion and Apportion App		ganizations Only) LIMITED TO UNRELATED BUSINESS AMOUNTS			
Qualifying mult Schedule MSP.	Qualifying air carriers must use Arizona Schedule ACA. tistate service providers must include Arizona If the "SALES FACTOR ONLY" box on page 1, line D, uplete only Section A3, Sales Factor, lines a through f.	COLUMN A Total Within Arizona Round to nearest dollar.	COLUMN B Total Everywhere Round to nearest dollar.	COLUMN C Ratio Within Arizona		
See instructions.	·	Round to nearest donar.	Noully to liealest dollar.	7.5		
Value of real of owned pro property at ca A2 Payroll Fact Total wages,	and tangible personal property (by averaging the value aperty at the beginning and end of the tax period; rented apitalized value)					
A2 Salas Essta	-					
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						
e Weight A f Sales Fa Column C Column A STANDARD	es and other gross receipts (the sum of lines a through c) Z sales: (STANDARD x 2; SALES FACTOR ONLY x 1) actor: (for Column A, multiply line d by line e; for B, enter the amount from line d; for Column C, divide A by Column B.) Apportionment, continue to A4. TOR ONLY Apportionment, enter the amount from	×2 OR ×1				
A4 STANDARD A5 Average Ap _l	Apportionment Total Ratio: Add Column C of lines A1, apportionment Ratio for STANDARD Apportionment: Divine 4. (If one of the factors is "0", in both Column A and Co	A2, and A3f. Enter the to ride line A4, Column C, by	four (4). Enter the result			
Declaration	Under penalties of perjury, I declare that I have examine the best of my knowledge and belief, it is a true, correct a		. , ,	The state of the s		
Please Sign	to the income tax laws of the State of Arizona.	and complete return, mac	io in good faidi, for the taxe	ane year stated pursuant		
Here	OFFICER'S SIGNATURE	DATE	TITLE			
Paid PAID PREPARER'S SIGNATURE Preparer's		DAT	TE PAID PF	REPARER'S TIN		
Use	FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EM	IN				
Uniy	Only FIRM'S STREET ADDRESS FIRM'S TE					
	CITY	STA	ATE ZIP COI	DE .		

Name (as shown on page 1)

EIN

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