ARIZONA FORM 99T

Arizona Exempt Organization Business Income Tax Return 2007

For the calendar year 2007 or fiscal year beginning MMDDDYYYYY and ending MMDDYYYYYY.

Business telephone number Please Type Unrelated business activity codes Or Print City or town, state and ZIP code A Date Arizona operations began Name Number and street or PO Box AZ transaction number (EIN) AZ transaction privilege tax number CEIN AZ transaction privilege tax number CEIN AZ transaction privilege tax number CHECK BOX IF: Return filed under extension. 82 F FOR DOR USE ONLY	Orio	CHECK ONE:	Ma	Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix AZ 85072-2153			CHECK ONE: Calendar year Fiscal year		
Number and street of PO Box Type Or Print Type Or Or Town, state and ZIP code				Name					
Unrelated business activity codes Or Print City or town, state and ZIP code Address change Address change Elections Fund factor This is a first return Name change Address change Elections Fund factor Start Polymer Address change Elections Fund factor Start Polymer Start Polymer Address change Elections Fund factor Start Polymer									
Print	Llava	lated business satisficances		Number and street or PO Box		A 7 Aug			
See Check box II: This is a first return Name change Address change See CHECK BOX II: This is a first return Name change Address change See CHECK BOX II: Return filed under extension. 82 F Return filed under extension. 83 Return filed under extension. 82 F Return filed under extension. 83 F Return filed under extension. 83 F Return filed under extension. 84 F Return filed under extension. 85 F Return filed under extension. 86 F Return filed under extension. 86 F Return filed under extension. 87 F Return filed under extension. 87 F Return filed under extension. 88 F Return filed under extension. 87 F Return filed under extension. 87 F Return filed under extension. 88 F Return filed under extension. 87 F Return filed under extension. 88 F Return filed under extension. 88 F Return filed under extension. 89 F Return filed under extension. 89 F Return filed under extension. 80	Unre	elated business activity codes		City or town state and 7IP code	AZ transaction privilege tax number				
Return filed under extension. 82 F			Print	only of town, state and 211 code					
A blate of unrelated trade or business activities	68	Check box if:	his is a fir	rst return			ension.	82 F	
C Arizona apportionment: (check only one) Multistate organizations only. AIR Carrier STANDARD Sales Factor ENHANCED Sales Factor	A D	ate Arizona operations beg	jan			FOR DOR U	SE ONLY		
Did you file an Arizona Form 99?	B N	lature of unrelated trade or	business a	activities					
Did you file an Arizona Form 99?	C A	rizona apportionment: (ch	eck only o	ne) Multistate organizations only.					
Did you file an Arizona Form 99?		• • • • • • • • • • • • • • • • • • • •	•						
E Check federal form filed:	D D								
Arizona Unrelated Trade or Business Taxable Income Computation 1 Unrelated trade or business taxable income - from federal Form 990-T		•							
Arizona Unrelated Trade or Business Taxable Income Computation 1 Unrelated trade or business taxable income - from federal Form 990-T 2 Apportionment ratio. Multisate organizations only - see instructions. 3 Taxable income attributable to Arizona - line 1 multiplied by line 2 (or enter amount from line 1, lif 100% Arizona). 3 Taxable income attributable to Arizona - line 1 multiplied by line 2 (or enter amount from line 1, lif 100% Arizona). 3 To Arizona Tax Liability Computation Arizona Tax Liability Computation 4 Enter tax. Tax is 6.968 percent of line 3, or \$50, whichever is greater. 5 Clean Elections Fund Tax Reduction. Check this box to send \$5 to the fund and reduce the tax liability (line 4) by \$5. Enter the amount of the tax reduction. 6 Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE. 7 To 8 To 8 To 9 To 9 To 9 To 9 To 9 To 9	_				81	66			
Unrelated trade or business taxable income - from federal Form 990-T									
Unrelated trade or business taxable income - from federal Form 990-T			Arizona	Unrelated Trade or Rusiness Taxable Income Com	nutation				
Apportionment ratio. Multistate organizations only - see instructions. Taxable income attributable to Arizona - line 1 multiplied by line 2 (or enter amount from line 1, lf 100% Arizona). Arizona Tax Liability Computation Enter tax. Tax is 6.968 percent of line 3, or \$50, whichever is greater. Clean Elections Fund Tax Reduction. Check this box to send \$5 to the fund and reduce the tax liability (line 4) by \$5. Enter the amount of the tax reduction. Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE. Tax liability after Clean Elections Fund tax reduction and tax credit - subtract the sum of lines 5 and 6 from line 4. Tax Payments Extension payment made with Arizona Form 120EXT. Payments Extension payment made with original return plus all payments made after it was filed - see instructions. Deapment and with original return or later adjustments - see instructions. Computation of Total Due or Overpayment Balance of tax due - If line 7 is larger than line 13, enter balance of tax due. Skip line 15. Computation of Total Due or Overpayment of tax - If line 13 is larger than line 7, enter overpayment of tax. Estimated tax underpayment penalty. If Form 220 is attached, check box. Tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce the tax liability (line 4) by \$5. In the fund and reduce th	1				•		1	00	
Arizona Tax Liability Computation 4 Enter tax. Tax is 6.968 percent of line 3, or \$50, whichever is greater	2								
## Enter tax. Tax is 6.968 percent of line 3, or \$50, whichever is greater	3	Taxable income attributat	ole to Arizo	na - line 1 multiplied by line 2 (or enter amount from line 1,	if 100% Arizona)		3	00	
## Enter tax. Tax is 6.968 percent of line 3, or \$50, whichever is greater				Arizona Tax Liability Computation					
Enter the amount of the tax reduction	4	Enter tax. Tax is 6.968 p	ercent of				4	00	
Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE	5	Clean Elections Fund Tax	Reduction	n. Check this box to send \$5 to the fund and reduce the tax	liability (line 4) by \$5.				
Tax Payments 8 Extension payment made with Arizona Form 120EXT									
Tax Payments 8 Extension payment made with Arizona Form 120EXT	6						6		
Extension payment made with Arizona Form 120EXT	,	Tax liability after Clear Er	ections Fu	The lax reduction and lax credit - Subtract the Sunt of lines 5	anu o nom me 4			[00]	
9 Estimated tax payments				,			1		
Payment made with original return plus all payments made after it was filed - see instructions	8								
Subtotal payments - add line 8 through 10	9								
12 Overpayments of tax from original return or later adjustments - see instructions									
Computation of Total Due or Overpayment 14 Balance of tax due - If line 7 is larger than line 13, enter balance of tax due. Skip line 15									
14 Balance of tax due - If line 7 is larger than line 13, enter balance of tax due. Skip line 15			-	· · · · · · · · · · · · · · · · · · ·			13	00	
14 Balance of tax due - If line 7 is larger than line 13, enter balance of tax due. Skip line 15				Computation of Total Due or Overpayment					
15 Overpayment of tax - If line 13 is larger than line 7, enter overpayment of tax	14	Balance of tax due - If line	e 7 is large				14	00	
160017Estimated tax underpayment penalty. If Form 220 is attached, check box17A170018Donation to Citizens Clean Elections Fund - enter the amount of the donation. Amended returns - see instructions180019TOTAL AMOUNT DUE - Add lines 14, 16, 17, and 18. If money is due, payment must accompany return190020OVERPAYMENT - see instructions200021Amount of line 20 to be applied to 2008 estimated tax2100			-	•					
Donation to Citizens Clean Elections Fund - enter the amount of the donation. Amended returns - see instructions. 18 00 19 TOTAL AMOUNT DUE - Add lines 14, 16, 17, and 18. If money is due, payment must accompany return. 20 00 21 Amount of line 20 to be applied to 2008 estimated tax. 21 00	16			· ·				00	
19 TOTAL AMOUNT DUE - Add lines 14, 16, 17, and 18. If money is due, payment must accompany return 19 00 20 OVERPAYMENT - see instructions 20 00 21 Amount of line 20 to be applied to 2008 estimated tax 21 00	17			-					
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21 Amount of line 20 to be applied to 2008 estimated tax									
							20	00	
							22	00	

AZ Form 99T ((2007) Name:		EIN:	Page 2 of 2
Schedule A -	Apportionment Formula (Multistate Organizations On		structions, pages 5 through Jnrelated Trade or Business	
	Factor and tangible personal property (by averaging the value of ty at the beginning and end of the tax period; rented	Column A Total Within	Column B Total Within and	Column C Ratio Within Arizona
property at cap	pitalized value) ed and rented property	Arizona	Without Arizona	A ÷ B
b. Weight Arc. Property f	rizona property <i>(STANDARD uses X 1; ENHANCED uses X 2)</i> factor (for column A - multiply item a by item b; for column B -	X1 OR X2		
A2 Payroll F	actor alaries, commissions and other compensation of employees			
b. Weight Ari.c. Payroll fa	zona payroll - (STANDARD uses X 1; ENHANCED uses X 2) ctor (for column A - multiply item a by item b; for column B -	X1 OR X2		
A3 Sales Fac	ctor s and other gross receipts			
c. Sales fact	rizona sales - (STANDARD uses X 2; ENHANCED uses X 6) tor (for column A - multiply item a by item b; for column B - bunt from item a)	X2 OR X6		
A4 Total ration A5 Average	o - add A1(c), A2(c) and A3(c), in column Capportionment ratio - divide line A4, Column C, by the denominated divides by ten (10)). Enter the result in column C, and on pa	nator (<i>STANDARD divides by</i>	four (4);	
Certification	Under penalties of perjury, I declare that I have examined this returbelief, it is a true, correct and complete return, made in good faith,	rn, including accompanying scher for the taxable year stated pursu	dules and statements, and to the ant to the income tax laws of the	best of my knowledge and State of Arizona.
Please	Signature of officer	Date	 Title	
Sign Here	Signature of officer		Hue	
Paid Preparer's	Preparer's signature	Date		
Use Only	Firm's name (or preparer's, if self-employed)		Preparer's TIN	

Zip code

Firm's address