

**ARIZONA FORM  
99T**

**Arizona Exempt Organization Business Income Tax Return 2008**

For the calendar year 2008 or fiscal year beginning MM,DD,YYYY and ending MM,DD,YYYY.

CHECK ONE: Original <input type="checkbox"/> Amended <input type="checkbox"/>	Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix AZ 85072-2153	CHECK ONE: Calendar year <input type="checkbox"/> Fiscal year <input type="checkbox"/>
Business telephone number	Name	Employer identification number (EIN)
Unrelated business activity codes	Number and street or PO Box	AZ transaction privilege tax number
Please Type or Print City or town, state and ZIP code		
68 Check box if: <input type="checkbox"/> This is a first return <input type="checkbox"/> Name change <input type="checkbox"/> Address change		
A Date Arizona operations began _____		
B Nature of unrelated trade or business activities _____		
C Arizona apportionment: (check only one) Multistate organizations only. <input type="checkbox"/> AIR Carrier <input type="checkbox"/> STANDARD Sales Factor <input type="checkbox"/> ENHANCED Sales Factor		
D Did you file an Arizona Form 99? <input type="checkbox"/> Yes <input type="checkbox"/> No		
E Check federal form filed: <input type="checkbox"/> 990-T <input type="checkbox"/> Other (specify) _____ Enclose copy of federal form with this return.		
		82 CHECK BOX IF: Return filed under extension. 82 F <input type="checkbox"/>
REVENUE USE ONLY. DO NOT MARK IN THIS AREA.		
		81 <span style="margin-left: 200px;">66</span>

**Arizona Unrelated Trade or Business Taxable Income Computation**

1 Unrelated trade or business taxable income - from federal Form 990-T .....	1	00
2 Apportionment ratio. Multistate organizations only - see instructions.....	2	.00
3 Taxable income attributable to Arizona - line 1 multiplied by line 2 (or enter amount from line 1, if 100% Arizona) .....	3	00

**Arizona Tax Liability Computation**

4 Enter tax. Tax is 6.968 percent of line 3, or \$50, whichever is greater.....	4	00
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.....5A <input type="checkbox"/>	5	00
6 Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE .....	6	00
7 Tax liability after Clean Elections Fund tax reduction and tax credit - subtract the sum of lines 5 and 6 from line 4.....	7	00

**Tax Payments**

8 Extension payment made with Arizona Form 120EXT.....	8	00
9 Estimated tax payments .....	9	00
10 Payment made with original return plus all payments made after it was filed - see instructions .....	10	00
11 Subtotal payments - add line 8 through 10.....	11	00
12 Overpayments of tax from original return or later adjustments - see instructions.....	12	00
13 Total Payments - subtract line 12 from line 11 .....	13	00

**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	00
15 Overpayment of tax - If line 13 is larger than line 7, enter overpayment of tax .....	15	00
16 Penalty and interest.....	16	00
17 Estimated tax underpayment penalty. If Form 220 is attached, check box .....	17	00
18 Donation to Citizens Clean Elections Fund - enter the amount of the donation. Amended returns - see instructions.....	18	00
19 <b>TOTAL AMOUNT DUE</b> - Add lines 14, 16, 17, and 18. If money is due, payment must accompany return .....	19	00
20 <b>OVERPAYMENT</b> - see instructions .....	20	00
21 Amount of line 20 to be applied to 2009 estimated tax.....	21	00
22 Amount to be refunded - subtract line 21 from line 20.....	22	00

