

99T

Arizona Exempt Organization Business Income Tax Return

For the calendar year 2013 or fiscal year beginning M,M,D,D,2,0,1,3 and ending M,M,D,D,Y,Y,Y,Y.

CHECK ONE: <input type="checkbox"/> Original <input type="checkbox"/> Amended	Name	Employer Identification Number (EIN)
	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: This is a first return Name change Address change
- 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: (check only one) Multistate organizations only.
 AIR Carrier STANDARD Sales Factor ENHANCED Sales Factor
- E Did you file an Arizona Form 99? Yes No
- F Check federal form filed: 990-T Other (specify) _____
- Attach a copy of the organization's federal return.**

CHECK BOX IF return filed under extension:

82 82F

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

88

81 PM **66** RCVD

Arizona Unrelated Business Taxable Income Computation

1	Unrelated business taxable income – from federal Form 990-T.....	1		00
2	Additions related to Arizona tax credits claimed.....	2		00
3	Subtotal – add line 1 and line 2.....	3		00
4	Apportionment ratio – Multistate organizations only – see instructions.....	4	.	
5	Taxable income attributable to Arizona – line 3 multiplied by line 4 (or enter amount from line 3, if 100% Arizona).....	5		00

Arizona Tax Liability Computation

6	Enter tax – Tax is 6.968 percent of line 5, or \$50, whichever is greater.....	6		00
7	Tax from recapture of tax credits – from Arizona Form 300, Part II, line 29.....	7		00
8	Subtotal – add line 6 and line 7.....	8		00
9	Nonrefundable tax credits – from Arizona Form 300, Part II, line 53.....	9		00
10	Credit type – enter form number for each nonrefundable credit claimed: 10 3, 3, 3, 3,			
11	Tax liability – subtract line 9 from line 8.....	11		00

Tax Payments

12	Refundable tax credits – Check box(es) and enter amount: 12 <input type="checkbox"/> 308 <input type="checkbox"/> 342 <input type="checkbox"/> 349	12		00
13	Extension payment made with Arizona Form 120EXT or online.....	13		00
14	Estimated tax payments.....	14		00
15	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.....	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.....	18		00

Computation of Total Due or Overpayment

19	Balance of tax due – If line 11 is larger than line 18, enter balance of tax due. Skip line 20.....	19		00
20	Overpayment of tax – If line 18 is larger than line 11, enter overpayment of tax.....	20		00
21	Penalty and interest.....	21		00
22	Estimated tax underpayment penalty. If Form 220 is attached, check box 22A <input type="checkbox"/>	22		00
23	TOTAL AMOUNT DUE – Add lines 19, 21, and 22. If money is due, non-EFT payment must accompany return.....	23		00
24	OVERPAYMENT – see instructions.....	24		00
25	Amount of line 24 to be applied to 2014 estimated tax.....	25		00
26	Amount to be refunded – subtract line 25 from line 24.....	26		00

Continued on page 2 →

Name (as shown on page 1)	EIN
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Schedule A – Apportionment Formula (Multistate Organizations Only)

- Qualifying air carriers must use Arizona Schedule ACA.
- See instructions, pages 8 and 9.

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
		•
		•
x 2 OR x 8		
		•
		•
		•

A1 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). Total owned and rented property

A2 Payroll Factor
Wages, salaries, commissions and other compensation paid to employees.....

A3 Sales Factor
a Total sales and other gross receipts.....
b Weight AZ sales – (STANDARD uses x2; ENHANCED uses x8).
c Sales factor (For column A, multiply line a by line b; for column B, enter the amount from line a.)

A4 Total Ratio – add A1, A2, and A3c, in column C

A5 Average Apportionment Ratio – divide line A4, column C, by the denominator (STANDARD divides by four (4); ENHANCED divides by ten (10)). Enter the result in column C, and on page 1, line 4

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 PTIN
	FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED)	FIRM'S <input type="checkbox"/> EIN OR <input type="checkbox"/> SSN	
	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