

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form 140NR-SBI

Small Business Income Tax Return

FOR CALENDAR YEAR 2021

82F Check box 82F if filing under extension OR FISCAL YEAR BEGINNING MM/DD/2021 AND ENDING MM/DD/20YY 66F

1 Your First Name and Middle Initial Last Name Enter your SSN(s) Your Social Security Number

1 Spouse's First Name and Middle Initial (if box 95a or 95b checked) Last Name Spouse's Social Security No.

2 Current Home Address - number and street, rural route Apt. No. Daytime Phone (with area code) 94

3 City, Town or Post Office State ZIP Code If you are claiming Injured Spouse Protection (Form 203) check 3a 95. Filing Status. Must be the same as Form 140, 140NR or 140PY 95a Married filing joint return 95c Head of Household 95b Married filing separate return 95d Single

Table with 3 columns: Line number, Description, Amount. Includes lines 4-9 for Small Business Income and 81 PM, 80 RCVD.

Table with 3 columns: Line number, Description, Amount. Includes lines 10-25 for Additions Related to Small Business Income.

Table with 3 columns: Line number, Description, Amount. Includes lines 26-44 for Subtractions Related to Small Business Income.

Place any required federal and AZ schedules or other documents after Form 140NR-SBI.

Your Name (as shown on page 1) \_\_\_\_\_ Your Social Security Number \_\_\_\_\_

Subtractions	45	Amount of wages or salaries paid or incurred during the tax year and used to claim certain federal tax credits .....	45	00
	46	Americans with Disabilities Act - Access Expenditures.....	46	00
	47	Arizona Small Business Taxable Income. Subtract lines 30 through 46 from line 25. If less than zero, enter "0".....	47	00
Balance of Tax	48	Small Business Income Tax: Multiply line 47 by 3.5% (.035) and enter the result.....	48	00
	49	Tax from recapture of credits from Arizona Form 301-SBI, Part 2, line 23.....	49	00
	50	Subtotal of tax: Add lines 48 and 49. Enter the total.....	50	00
	51	Nonrefundable Credits from Arizona Form 301-SBI, Part 2, line 43.....	51	00
	52	<b>Balance of Tax:</b> Subtract line 51 from line 50. If line 51 is greater than line 50, enter "0".....	52	00
Payments and Refundable Credits	53	2021 AZ estimated tax payments 53a <input type="text"/> Claim of Right 53b <input type="text"/> 00 Add 53a and 53b 53c	53c	00
	54	2021 AZ extension payment (Form 204-SBI).....	54	00
	55	Refundable credits: Check the box(es) and enter the total amount ..... 551 <input type="checkbox"/> 308-I 552 <input type="checkbox"/> 349 55	55	00
Tax Due or Overpayment	56	<b>Total payments and refundable credits:</b> Add lines 53c, 54 and 55. Enter the total.....	56	00
	57	<b>TAX DUE:</b> If line 52 is larger than line 56, subtract line 56 from line 52. Enter amount of tax due. Skip lines 58, 59 and 60.....	57	00
	58	<b>OVERPAYMENT:</b> If line 56 is larger than line 52, subtract line 52 from line 56. Enter amount of overpayment.....	58	00
	59	Amount of line 58 to be applied to 2022 estimated tax.....	59	00
Penalty	60	Balance of overpayment: Subtract line 59 from line 58. Enter the difference .....	60	00
	61	Estimated payment penalty from Form 221-SBI. See instructions.....	61	
Refund or Amount Owed	62	621 <input type="checkbox"/> Annualized/Other 622 <input type="checkbox"/> Farmer or Fisherman 623 <input type="checkbox"/> Form 221-SBI included		
	63	<b>REFUND:</b> Subtract line 61 from line 60. If less than zero, enter amount owed on line 64 ..... 63A <input type="checkbox"/> Direct Deposit of Refund <b>Check box 63A</b> if your deposit will be ultimately placed in a <b>foreign account</b> ; see instructions. 63A <input type="checkbox"/> <input checked="" type="checkbox"/> C <input type="checkbox"/> Checking or <input type="checkbox"/> S <input type="checkbox"/> Savings ROUTING NUMBER <input type="text"/> ACCOUNT NUMBER <input type="text"/>	63	00
	64	<b>AMOUNT OWED:</b> Add lines 57 and 61. Enter the total Make check payable to Arizona Department of Revenue; <b>write your SSN and "140NR-SBI" on payment</b> ; and include it with your return.....	64	00

Under penalties of perjury, I declare that I have read this return and any documents with it, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**PLEASE SIGN HERE**

YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ OCCUPATION \_\_\_\_\_

SPOUSE'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ SPOUSE'S OCCUPATION \_\_\_\_\_

PAID PREPARER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED) \_\_\_\_\_

PAID PREPARER'S STREET ADDRESS \_\_\_\_\_ PAID PREPARER'S TIN \_\_\_\_\_

PAID PREPARER'S CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ PAID PREPARER'S PHONE NUMBER \_\_\_\_\_

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072-2016. Include the payment with Form 140NR-SBI. If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ 85072-2138.