

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form 140NR-SBI

Small Business Income Tax Return for Arizona Nonresidents

FOR CALENDAR YEAR 2022

82F Check box 82F if filing under extension OR FISCAL YEAR BEGINNING MM/DD/2022 AND ENDING MM/DD/20YY 66F

1 Your First Name and Middle Initial Last Name 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, and Amount. Includes rows for Small Business Income (4-9) and Revenue Use Only (88-94).

Table with 3 columns: Line number, Description, and Amount. Includes rows for Additions Related to Small Business Income (10-26).

Table with 3 columns: Line number, Description, and Amount. Includes rows for Subtractions Related to Small Business Income (27-44).

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	Exploration expenses deferred before January 1, 1990.....	46		00
	47	Americans with Disabilities Act - Expenditure expenses.....	47		00
	48	Arizona Small Business Taxable Income: Subtract lines 31 through 47 from line 26. If less than zero, enter "0".....	48		00
Balance of Tax	49	Small Business Income Tax: Multiply line 48 by 3.0% (.030) and enter the result.....	49		00
	50	Tax from recapture of credits from Arizona Form 301-SBI, Part 2, line 25.....	50		00
	51	Subtotal of tax: Add lines 49 and 50 and enter the total.....	51		00
	52	Nonrefundable Credits from Form 301-SBI, Part 2, line 46.....	52		00
Payments and Refundable Credits	53	Balance of Tax: Subtract line 52 from line 51. If line 52 is greater than line 51, enter zero "0".....	53		00
	54	2022 AZ estimated tax payments 54a <input type="text" value="00"/> Claim of Right 54b <input type="text" value="00"/> Add 54a and 54b 54c	54c		00
	55	2022 AZ extension payment (Form 204-SBI).....	55		00
	56	Refundable credits: Check the box(es) and enter the total amount 561 <input type="checkbox"/> 308-I 562 <input type="checkbox"/> 349	56		00
Tax Due or Overpayment	57	Total payments and refundable credits: Add lines 54c, 55 and 56. Enter the total.....	57		00
	58	TAX DUE: If line 53 is larger than line 57, subtract line 57 from line 53. Enter amount of tax due. Skip lines 59, 60 and 61.....	58		00
	59	OVERPAYMENT: If line 57 is larger than line 53, subtract line 53 from line 57. Enter amount of overpayment.....	59		00
	60	Amount of line 59 to be applied to 2023 estimated tax.....	60		00
Penalty	61	Balance of overpayment: Subtract line 60 from line 59. Enter the difference	61		00
	62	Estimated payment penalty from Form 221-SBI. See instructions.....	62		00
Refund or Amount Owed	63	631 <input type="checkbox"/> Annualized/Other 632 <input type="checkbox"/> Farmer or Fisherman 633 <input type="checkbox"/> Form 221-SBI included			
	64	REFUND: Subtract line 62 from line 61. If less than zero, enter amount owed on line 65..... Direct Deposit of Refund Check box 64A if your deposit will be ultimately placed in a foreign account ; see instructions. 64A <input type="checkbox"/>	64		00
		<input checked="" type="checkbox"/> C <input type="checkbox"/> Checking or <input type="checkbox"/> Savings <input type="checkbox"/> S <input type="checkbox"/> Savings			
	65	AMOUNT OWED: Add lines 58 and 62. Enter the total. Make check payable to Arizona Department of Revenue; write your SSN and "140NR-SBI" on payment ; and include it with your return.....	65		00

PLEASE SIGN HERE

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.

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.