Ś			140PY-SBI	for Arizo	<u>na</u> P	art-Yea	r Reside	<u>nts</u>	<u>;                                    </u>		2022
Ē.	82F		Check box 82F	OR FISCAL YEAR BEGINNIN	IG IM	I.MiD.D	12.0.2	2	AND ENDING IM	.MiD	
ij.			f filing under extension First Name and Middle Initial	STATISSAL LEAR DEGININII		Name	, = , 0 , 2 ,		, and Ending		Social Security Number
Ξ	<b>1</b>		and middle middle		_450				Enter	. our v	
2	<u> </u>	Spou	se's First Name and Middle Init	ial (if box 95a or 95b checked)	Last	Name			your	Spous	se's Social Security No.
2	1	<sub>-</sub> 50	and middle life	(					SSN(s).	7	
IIEM		Curre	ent Home Address - number and	d street, rural route			Apt. No.		Davtime	Phone	(with area code)
	2			,			-q		94		
ANA	<u> </u>	City.	Town or Post Office	State ZIP Code	If you a	are claiming Ir	jured Spouse				as Form 140, 140NR or 140PY
	<b>3</b>	,,			-	tion (Form 20	· · -	$\exists \mid$	95a Married filing joint re 95b Married filing separa		95c ☐ Head of Household 95d ☐ Single
ַלַ		1	Federal Schedule B. See instruc	ations	A		1	00			OT MARK IN THIS AREA.
II SIAPLE							(	쓌	88		
	a E	5a Federal Schedule C. See instructions									
2	nco		Portion of Federal Schedule D.				1	00			
	Business Income		Federal Schedule E. See instructi					00			
_	sine		7b Rental, Real Estate, Royalties								
	Bu		7c Partnerships/S Corporations								
	Small		7d Estates/Trusts00						81 PM		80 RCVD
	S	8	Federal Schedule F. See instru	ıctions	8		(	00	_		
		9	Federal Form 4797. Amounts not	included on line 6. See instructions	9		(	00			
		10	Total Small Business incom	e: Add lines 4. 5a. 6 7a 8 and	9. Fr	nter the tot	al			10	00
		11		) from Arizona Form 141AZ Scl							00
			Non-Arizona municipal interes								00
_	me		Partnership Income Adjustme								00
	Income		Total federal depreciation inclu							Г	00
			Net capital (loss) from the exc	<u>~</u>							00
26	Business	16 Claim of Right adjustment for amounts repaid in 2022								00	
ments after Form 140PY-SBI		17 Claim of Right adjustment for amounts repaid in prior taxable years						00			
	Small	18 Agricultural Water Conservation expenses related to the tax credit claimed on Arizona Form 312					18	00			
	to S		<b>19</b> Depreciation or amortization related to tax credits claimed on Arizona Form 315 and 325. See instructions						00		
		20 Addition to S Corporation income for expenses due to claiming pass-through credit on Form 312						00			
	Additions Related	21 Basis adjustment for property claimed as a credit on AZ Forms 315 and 325 that was sold or disposed of during the tax year						00			
	ns F		<ul><li>22 Basis adjustment for property claimed as a credit on AZ Form 338 that is sold or disposed of during the tax year</li><li>23 Adjustment for Net Operating Loss due to Claim of Right</li></ul>							00	
ā	H;		Americans with Disabilities Ac								00
nts	Adc		Entity-Level Income tax payme	•							00
me m			26 Sole Proprietorship loss of an AZ Nonprofit Medical Marijuana Dispensary included in Schedule C.								
_		^-		sh OG Enter the total							00
100p			Subtotal: Add lines 10 through	See instructions						00	100
		28		in or (loss). See instructions						00	
otner		29 30		n or (loss). See instructions						00	
5		31		n assets acquired <i>after</i> Decemb						00	
	me		Multiply line 31 by 25% (.25) a								00
	Income		Fiduciary Adjustment (negative								00
any required tederal and AZ schedules	SS	34 Net capital gain derived from investment in qualified small business									00
	Business		5 Net capital gain from the exchange of one kind of legal tender for another kind of legal tender							00	
	Bus		86 Recalculated Arizona depreciation							00	
	mall	37	Partnership Income adjustmen	nt. See instructions						37	00
<u></u>	So	38		ch as U.S. savings bonds and		-					00
a S	Subtractions Related to Small		Net operating loss adjustment	-							00
ede	Relat	40		sold or otherwise disposed of d							00
<u>=</u>	JS R	41		amounts repaid in prior years							00
ē ē	ctio		Sole Proprietorship income of							42	00
9	otra	43	Sole Proprietorship - AZ Mariju							_	
<u>e</u>	Suk			ess expenses related to the sal							00
and a		44	S Corportation shareholders of							43	00
				ata share of expenses related t							
ace				-1(NR), line 20							00

**Small Business Income Tax Return** 

Arizona Form

FOR CALENDAR YEAR

	Your I	Name (as shown on page 1) Your S	Social Security Nur	nber	
cont.	45	Agricultural Crops given to Arizona Charitable Organizations		45	00
Subtractions cont.	46	Americans with Disabilities Act - Expenditure expenses		46	00
	47	Amount of wages or salaries paid or incurred during the tax year and used to claim certain federal tax	credits	47	00
ubtr	48	Exploration expenses deferred before January 1, 1990		48	00
Ø	49	Installment sale income from another state taxed by the other state in a prior year		49	00
J	50	Arizona Small Business Taxable Income: Subtract lines 32 through 49 from line 27. If less than zero	, enter "0"	50	00
Ţ.	51	Small Business Income Tax: Multiply line 50 by 3.0% (.030) and enter the result		51	00
9	52	Tax from recapture of credits from Arizona Form 301-SBI, Part 2, line 25		52	00
Balance of Tax	53	Subtotal of tax: Add lines 51 and 52 and enter the total		53	00
	54	Nonrefundable Credits from Form 301-SBI, Part 2, line 46		54	00
Payments and Refundable Credits		Balance of Tax: Subtract line 54 from line 53. If line 54 is greater than line 53, enter zero "0"			00
	56	2022 AZ estimated tax payments <b>56a</b> 00 Claim of Right <b>56b</b> 00	Add 56a and 56b	56c	00
		2022 AZ extension payment (Form 204-SBI).		57	00
Payn		Refundable credits: Check the box(es) and enter the total amount		58	00
8		Total payments and refundable credits: Add lines 56c, 57 and 58. Enter the total			00
eut	60	TAX DUE: If line 55 is larger than line 59, subtract line 59 from line 55. Enter amount of tax due. Skip lines 61, 62	2 and 63	60	00
Tax Due or Overpayment	61	<b>OVERPAYMENT:</b> If line 59 is larger than line 55, subtract line 55 from line 59. Enter amount of overpayment		61	00
	62	Amount of line 61 to be applied to 2023 estimated tax		62	00
	63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference		63	00
Penalty	64	Estimated payment penalty <u>fro</u> m Form 221-SBI. See ins <u>tru</u> ctions		64	00
	65	651 Annualized/Other 652 Farmer or Fisherman 653 Form 221-SBI included			
Refund or Amount Owed	66	REFUND: Subtract line 64 from line 63. If less than zero, enter amount owed on line 67  Direct Deposit of Refund Check box 66A if your deposit will be ultimately placed in a foreign account; see instru		66	00
Refur		98 S Savings			
₹	67	AMOUNT OWED: Add lines 60 and 64. Enter the total Make check payable to Arizona Department of Revenus SN and "140PY-SBI" on payment; and include it with your return	, ,	67	00

	DATE	OCCUPATION			
	DATE	SPOUSE'S OCCUPATION			
DATE	FIRM'S NAME (PR'	EPARER'S IF SELF-EMPLOYED)			
		PAID PREPARER'S TIN			
	DATE	DATE			

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 140PY-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.