

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form 140-SBI

Small Business Income Tax Return for Arizona Full-Year Residents

FOR CALENDAR YEAR 2023

82F Check box 82F if filing under extension OR FISCAL YEAR BEGINNING MM/DD/2023 AND ENDING MM/DD/20YY 66F

Your First Name and Middle Initial Last Name Your Social Security Number

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

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

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 lines 4-9 for Small Business Income and line 8 for Federal Schedule F.

Main table with 3 columns: Line number, Description, and Amount. Includes lines 10-46 for Total Small Business Income, Fiduciary Adjustments, and Capital Gains.

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

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

Subtractions continued	47	S Corporation shareholders of an AZ Marijuana Establishment, Testing Facilities and for-profit dual licensees: Enter the amount of your pro-rata share of expenses related to the sales of recreational products from Schedule K-1, line 9.....	47		00
	48	Amount of wages or salaries paid or incurred during the tax year and used to claim certain federal tax credits.....	48		00
	49	Exploration expenses deferred before January 1, 1990.....	49		00
	50	Americans with Disabilities Act - Expenditures.....	50		00
	51	Virtual Currency and Non-Fungible Tokens. See instructions.....	51		00
	52	Gas Fees or Non-Fungible Token Basis. See instructions.....	52		00
	53	Arizona Small Business Taxable Income. Subtract lines 33 through 52 from line 28. If less than zero, enter "0".....	53		00
	54	Small Business Income Tax: Multiply line 53 by 2.5% (.025) and enter the result.....	54		00
	55	Tax from recapture of credits from Arizona Form 301-SBI, Part 2, line 24.....	55		00
	56	Subtotal of tax: Add lines 54 and 55. Enter the total.....	56		00
Balance of Tax	57	Nonrefundable Credits from Arizona Form 301-SBI, Part 2, line 44.....	57		00
	58	Balance of Tax: Subtract line 57 from line 56. If line 57 is greater than line 56, enter "0".....	58		00
Payments and Refundable Credits	59	2023 AZ estimated tax payments 59a <input type="text" value="00"/> Claim of Right 59b <input type="text" value="00"/> Add 59a and 59b 59c	59c		00
	60	2023 AZ extension payment (Form 204-SBI).....	60		00
	61	Refundable credits: Check the box(es) and enter the total amount..... 611 <input type="checkbox"/> 308-I 612 <input type="checkbox"/> 334 613 <input type="checkbox"/> 349	61		00
Tax Due or Overpayment	62	Total payments and refundable credits: Add lines 59c, 60 and 61. Enter the total.....	62		00
	63	TAX DUE: If line 58 is larger than line 62, subtract line 62 from line 58. Enter amount of tax due. Skip lines 64, 65 and 66.....	63		00
	64	OVERPAYMENT: If line 62 is larger than line 58, subtract line 58 from line 62. Enter amount of overpayment.....	64		00
	65	Amount of line 64 to be applied to 2024 estimated tax.....	65		00
Penalty	66	Balance of overpayment: Subtract line 65 from line 64. Enter the difference	66		00
	67	Estimated payment penalty from Form 221-SBI. See instructions.....	67		00
Refund or Amount Owed	68	681 <input type="checkbox"/> Annualized/Other 682 <input type="checkbox"/> Farmer or Fisherman 683 <input type="checkbox"/> Form 221-SBI included			
	69	REFUND: Subtract line 67 from line 66. If less than zero, enter amount owed on line 70	69		00
		Direct Deposit of Refund: Check box 69A if your deposit will be ultimately placed in a foreign account ; see instructions. 69A <input type="checkbox"/>			
	98 <input type="checkbox"/> Checking or <input type="checkbox"/> Savings				
	ROUTING NUMBER <input type="text"/>	ACCOUNT NUMBER <input type="text"/>			
	70 AMOUNT OWED: Add lines 63 and 67. Enter the total. Make check payable to Arizona Department of Revenue; write your SSN and "140-SBI" on payment ; and include it with your return.....	70		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 (____) _____