Ś			140NR-SBI	for A	<u>rizo</u> r	<u>na Non</u> re	esidents			2023
<u>.</u>	82F		Check box 82F if filing under extension	OR FISCAL YEAR BEGINNIN	IG III	1.MiD.D	12.0.2.3	I AND FNDING	a IM.MiD.	D 2 0 Y Y 66F
<u>.</u>			First Name and Middle Initial			Name				Social Security Number
ΞΙ	1							Ente		,
2	_	Spou	se's First Name and Middle Initi	al (if box 95a or 95b checked)	Last	Name		your	Spous	se's Social Security No.
2	1			,				SSN	(s).	·
L L		Curre	ent Home Address - number and	street, rural route	!		Apt. No.	Day	time Phone	(with area code)
	2							94		
AN		City,	Town or Post Office	State ZIP Code	If you a	are claiming In	jured Spouse	95. Filing Status. N		as Form 140, 140NR or 140PY 95c Head of Household
	3				Protect	tion (Form 203	B) check 3a	95b Married filing		
SIAPLE		4	Federal Schedule B (from Arizo	na sources only)	4		00	REVENUE USE	ONLY. DO NO	OT MARK IN THIS AREA.
<u>ה</u>	Ф		Federal Schedule C (from Arizona sources only)							
	Ü	5b	Enter your NAICS code shown on S	chedule C:	_			I		
DO NOT	프	6 Portion of Federal Schedule D. See instructions for amount								
3	ness	7a	Federal Schedule E. Enter the Aria	zona source amount from each part	7a		00	_		
	Small Business Income		7b Rental, Real Estate, Royalties	00 7e REMICS	00					
	= =		7c Partnerships/S Corporations	00 7f Farm Rental	00					E DOVD
	Sm		7d Estates/Trusts00				100	81 PM		80 RCVD
			Federal Schedule F (from Arizo	- · · · · · · · · · · · · · · · · · · ·			00			
-			Federal Form 4797. Amounts from					-1	F	<u> </u>
		10	Total Small Business incom							00
		11	, , , ,							00
	ne									00
	Ö	13 Total federal depreciation included in Arizona gross income.								00
	SS	14 Net capital loss from the exchange of one kind of legal tender for another kind of legal tender								00
절	Small Business Income	15 Claim of Right adjustment for amounts repaid in 202316 Claim of Right adjustment for amounts repaid in prior taxable years								00
ž	Būš	17 Agricultural Water Conservation expenses related to the tax credit c								00
5	nall	18 Addition to S Corporation income for expenses due to claiming a pass-through credit on Arizona Form 312								00
14	to Si			nortization related to tax credits claimed on Arizona Form 315 and 325. See instructions						00
Ξ		20	·							00
ᅙ	Related	21	Basis adjustment for property cla	aimed as a credit on AZ Form 33	that was sold or disposed of during the tax year				· 21	00
ē			Adjustment for Net Operating	_						00
a	Additions		Americans with Disabilities Ac							00
ents atter Form 140NK-SBI	Ado		Entity-Level Income Tax paym						e tax year	00
e		25 Sole Proprietorship loss of an AZ Nonprofit Medical Marijuana Dispensary included in Schedule C. See instructions						25	00	
Ħ.			Motion Picture Production Cos						26	00
100D			Subtotal: Add lines 10 through							00
_			Total net capital gain or (loss).						00	
otne	ge 2	29							00	
0	on page	30 31							00	
es	t. or		Multiply line 31 by 25% (.25) a							00
Ĭ	cont.									00
any required tederal and AZ schedules				uciary Adjustment (negative) from Arizona Form 141AZ Schedule K-1(NR)						00
	Income.		Net capital gain from the exchange of one kind of legal tender for another kind of legal tender							00
¥			Recalculated Arizona deprecia							00
ġ	ines	37	Partnership Income adjustmer	t. See instructions					37	00
ਰ	Business	38	•	=		-				00
g	Small	39		-						00
ege	o Sn		 40 Basis adjustment for property sold or otherwise disposed of during the tax year						00	
5	Related to	41								
ē	elat	 42 Sole Proprietorship income of an AZ Nonprofit Medical Marijuana Dispensary included in Schedule C 43 Sole Proprietorship - AZ Marijuana Establishment, Testing Facilities and for-profit dual licensees - enter the 							00	
3		43	Sole Proprietorship - AZ Mariju ordinary and necessary busine	_						
<u>e</u>	Subtractions		•	ess expenses related to the sai			•			00
an	ıtrac	44	S Corporation shareholders of	an AZ Marijuana Establishmer	nt, Tes	ting Faciliti	es and for-pr	ofit dual license	es:	
ace	Suk		enter the amount of your pro-r	ata share of expenses related t	to the	sales of re	creational pro	ducts from Scho	edule	
ă			K-1(NR), line 20						44	00

Small Business Income Tax Return

Arizona Form

FOR CALENDAR YEAR

	Your N	ame (as shown on page 1) Your Social Security Nur	nber	
	45	Amount of wages or salaries paid or incurred during the tax year and used to claim certain federal tax credits	45	00
Sus	46	Exploration expenses deferred before January 1, 1990	46	00
actio	47	Americans with Disabilities Act - Expenditure expenses	47	00
Subtractions continues	48	Agricultural Crops given to Arizona Charitable Organizations	48	00
	49	Virtual Currency and Non-Fungible Tokens. See instructions	49	00
	50	Gas Fees or Non-Fungible Token Basis. See instructions	50	00
J	51	Arizona Small Business Taxable Income: Subtract lines 32 through 50 from line 27. If less than zero, enter "0"	51	00
Ta	52	Small Business Income Tax: Multiply line 51 by 2.5% (.025) and enter the result	52	00
Balance of Tax	53	Tax from recapture of credits from Arizona Form 301-SBI, Part 2, line 24	53	00
lanc	54	Subtotal of tax: Add lines 52 and 53 and enter the total	54	00
Ва	55	Nonrefundable Credits from Form 301-SBI, Part 2, line 44	55	00
ş	56	Balance of Tax: Subtract line 55 from line 54. If line 55 is greater than line 54, enter zero "0"	56	00
Payments and Refundable Credits	57	2023 AZ estimated tax payments 57a 00 Claim of Right 57b 00 Add 57a and 57b	57c	00
	58	2023 AZ extension payment (Form 204-SBI)	58	00
	59	Refundable credits: Check the box(es) and enter the total amount	59	00
	60	Total payments and refundable credits: Add lines 57c, 58 and 59. Enter the total	60	00
Tax Due or Overpayment	61	TAX DUE: If line 56 is larger than line 60, subtract line 60 from line 56. Enter amount of tax due. Skip lines 62, 63 and 64	61	00
	62	OVERPAYMENT: If line 60 is larger than line 56, subtract line 56 from line 60. Enter amount of overpayment	62	00
	63	Amount of line 62 to be applied to 2024 estimated tax	63	00
	64	Balance of overpayment: Subtract line 63 from line 62. Enter the difference	64	00
Penalty		Estimated payment penalty from Form 221-SBI. See instructions	65	00
Pe		661 Annualized/Other 662 Farmer or Fisherman 663 Form 221-SBI included		local distribution of the state
Amount Owed	67	REFUND: Subtract line 65 from line 64. If less than zero, enter amount owed on line 68. Direct Deposit of Refund Check box 67A if your deposit will be ultimately placed in a foreign account; see instructions. 67A BB C Checking or Savings ROUTING NUMBER ACCOUNT NUMBER	67	00
Amo	68	AMOUNT OWED: Add lines 61 and 65. 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	68	00

		•	th it, and to the best of my knowledge and belief, they a 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 (PRE	EPARER'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.