5			140PY-SBI	for Arizo	<u>ona</u> F	Part-Year R	<u>esident</u>	S		2024
<u>.</u>	82F		Check box 82F f filing under extension	OR FISCAL YEAR BEGINNIN	IG III	1.MID.DI2	0.2.4	I AND FNDING	/i.MiD	_
ij			First Name and Middle Initial	STATIOUTE LEAR DEGININI		Name	<u>,                                    </u>	, , , , , , , , , , , , , , , , , , , ,		Social Security Number
Ξ,	1	. Jui	Hamo and Middle initial		Last			Enter		223.a. 200anty Humbon
2	_	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	Spouse's First Name and Middle Initial (if box 95a or 95b checked) Last Name SSN(s).						- Spour		
II EM		Curre	ent Home Address - number and	d street, rural route	<u> </u>	An	t. No.	Davtime	Phone	(with area code)
	2					1		94		(
ANA		Citv -	Town or Post Office	State ZIP Code	If you a	are claiming Injured	d Spouse	95. Filing Status. Must b		as Form 140, 140NR or 140PY
	3	у,	5. 1 55. 666	5.0.0 Zii 0000	· ·	tion (Form 203) ch	· —	95a  Married filing joint 95b  Married filing sepa	return	95c Head of Household
DO NOI SIAPLE	Ÿ		J J J J J J J J J J J J J J J J J J J						OT MARK IN THIS AREA.	
							00	88	23 140	
	me									
	Business Income		5b Enter your NAICS code shown on Schedule C: 6 Portion of Federal Schedule D. See instructions for amount							
	SS		7a Federal Schedule E. See instructions for amount							
	sine		7b Rental, Real Estate, Royalties				100			
	Bü		7c Partnerships/S Corporations							
	Small		7d Estates/Trusts00					81 PM		80 RCVD
	Ś	8	Federal Schedule F. See instru	ıctions	8		00			
			Federal Form 4797. Amounts not				00			
		10	Total Small Business incom	e: Add lines 4 5a 6 7a 8 and	19 Fr	nter the total		•	10	00
		11		) from Arizona Form 141AZ Sc					Г	00
			Non-Arizona municipal interes	•				,		00
	me		Partnership Income Adjustmer							00
	ncc		Total federal depreciation inclu						Г	00
_	SSe		•	_						00
140PY-5B	Business Income	<ul><li>15 Net capital (loss) from the exchange of one kind of legal tender for another kind of legal tender</li><li>16 Claim of Right adjustment for amounts repaid in 2024</li></ul>								00
÷					nts repaid in prior taxable years					00
⋾	Small	18 Agricultural Water Conservation expenses related to the tax credit claimed on Arizona Form 312					18	00		
17	to S	19	19 Addition to S Corporation income for expenses due to claiming pass-through credit on Form 312					19	00	
Ē			20 Depreciation or amortization related to tax credits claimed on Arizona Form 315 and 325. See instructions					Г	00	
ments atter Form	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	
	Su		22 Basis adjustment for property claimed as a credit on AZ Form 338 that is sold or disposed of during the tax year						00	
	ditio		23 Adjustment for Net Operating Loss due to Claim of Right						00	
nts	Ade		24 Americans with Disabilities Act - Access Expenditures					<b>I</b>	00	
Пe			26 Sole Proprietorship loss of an AZ Nonprofit Medical Marijuana Dispensary included in Schedule C.							
or other docu			See instructions							00
			Motion Picture Production Costs (Form 334). See instructions						00	
		<u>28</u> 29	-	See instructions					00	100
		30		in or (loss). See instructions					00	
		31		n or (loss). See instructions					00	
	me		Net long-term capital gain from						00	
≣	nco									00
any required tederal and AZ schedules	SS	<ul> <li>33 Multiply line 32 by 25% (.25) and enter the result. See instructions</li></ul>								00
	sine		35 Net capital gain derived from investment in qualified small business							00
	Bü	36 Net capital gain from the exchange of one kind of legal tender for another kind of legal tender								00
	mall		7 Recalculated Arizona depreciation							00
	to Small Business Income	38 Partnership Income adjustment. See instructions					<b>I</b>	00		
	ed t		<ul> <li>39 Net operating loss adjustment from tax years 2008 and 2009. See instructions.</li> <li>40 Basis adjustment for property sold or otherwise disposed of during the tax year.</li> </ul>						00	
	Subtractions Related								00	
	JS R	41	<ul> <li>Claim of Right Adjustment for amounts repaid in prior years</li></ul>						00	
	ction					-			42	00
	otrac	43	Sole Proprietorship - AZ Mariju	_		•			_	
	Suk			necessary business expenses related to the sales of recreational use products from Schedule DFE s					00	
<u></u>		44	S Corporation shareholders of						43	00
			•	ata share of expenses related t		•	•			
ace							•		44	00

**Small Business Income Tax Return** 

Arizona Form

FOR CALENDAR YEAR

	Your I	Name (as shown on page 1) Your Social Security Nu	ımber	
Ę.	45	Agricultural Crops given to Arizona Charitable Organizations	45	00
Subtractions cont	46	Americans with Disabilities Act - Expenditure expenses	46	00
ction	47	Amount of wages or salaries paid or incurred during the tax year and used to claim certain federal tax credits	47	00
btra	48	Exploration expenses deferred before January 1, 1990	48	00
Su	49	Installment sale income from another state taxed by the other state in a prior year	49	00
J	50	Interest on U.S. obligations such as U.S. savings bonds and treasury bills	50	00
f Ta	51	Virtual Currency and Non-Fungible Tokens. See instructions	51	00
e o	52	Gas Fees or Non-Fungible Token Basis. See instructions	52	00
Balance of Tax	53	Arizona Small Business Taxable Income: Subtract lines 33 through 52 from line 28. If less than zero, enter "0"	53	00
Ва	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 23	55	00
and	56	Subtotal of tax: Add lines 54 and 55 and enter the total	56	00
ents a	57	Nonrefundable Credits from Form 301-SBI, Part 2, line 42	57	00
Payments and Refundable Credits	58	Balance of Tax: Subtract line 57 from line 56. If line 57 is greater than line 56, enter zero "0"	58	00
- Pa	59	2024 AZ estimated tax payments 59a 00 Claim of Right 59b 00 Add 59a and 59b	59c	00
or ent	60	2024 AZ extension payment (Form 204-SBI)	60	00
Due	61	Refundable credits: Check the box(es) and enter the total amount	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
Penalty		<b>OVERPAYMENT:</b> If line 62 is larger than line 58, subtract line 62 from line 58. Enter amount of overpayment	Г	00
P	65	Amount of line 64 to be applied to 2025 estimated tax	65	00
. pa		Balance of overpayment: Subtract line 65 from line 64. Enter the difference		00
o o o		Estimated payment penalty from Form 221-SBI. See instructions	- 1	00
Refund or Amount Owed		681 Annualized/Other 682 Farmer or Fisherman 683 Form 221-SBI included.		100
Amo	69	REFUND: Subtract line 67 from line 66. If less than zero, enter amount owed on line 70	69	00
		98 C Checking or Savings C Savings C Savings C Savings C Savings ACCOUNT NUMBER ACCOUNT NUMBER SACCOUNT NUMBER		
	70	AMOUNT OWED: Add lines 63 and 67. Enter the total Make check payable to Arizona Department of Revenue; write your SSN and "140PY-SBI" on payment; and include it with your return	70	00

		•	th it, and to the best of my knowledge and belief, the 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	PARER'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 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.