

For taxable year beginning MM / DD / YYYY, and ending MM / DD / YYYY.

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ

CHECK ONE Original <input type="checkbox"/> Amended <input type="checkbox"/>	
CHECK ONE Calendar year <input type="checkbox"/> Fiscal year <input type="checkbox"/>	
Federal employer ID number (FEIN)	
AZ withholding tax number	
AZ transaction privilege tax number	

Business telephone number ( )	Please print or type	Name
Unrelated business activity		Number and street
		City or town, state and ZIP code

**68** Check box if:  This is a first return  Name change  Address

A Date Arizona operations began MM / DD / YYYY

B Date of letter granting exemption from Arizona income tax MM / DD / YYYY

C Nature of unrelated trade or business activities \_\_\_\_\_

D Did you file an Arizona Form 99T?  Yes  No

E Check federal form filed:  990T  Other (specify) \_\_\_\_\_

Enclose copy of federal form with this return.

For DOR use only

**81**

**66**

**82**

CHECK BOX IF:  
Federal extension used to file return.

82 F

**Arizona Unrelated Trade or Business Taxable Income Computation**

1 Unrelated trade or business taxable income - from federal Form 990T .....	1		00
2 Apportionment ratio. Multistate organizations only - see instructions .....	2	.	
3 Taxable income attributable to Arizona - line 1 multiplied by line 2 (or enter amount from line 1, if 100% Arizona) .....	3		00

**Arizona Tax Liability Computation**

4 Enter tax - tax is 7.968 percent of line 3, or \$50, whichever is greater .....	4		00
5 Clean Elections Fund Tax Reduction. Check this box to send \$5 to the fund and reduce the tax liability (line 4) by \$5. Enter the amount of the tax reduction .....	5	A	<input type="checkbox"/>
6 Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE .....	6		00
7 Tax liability after Clean Elections Fund tax reduction and tax credit - subtract the sum of lines 5 and 6 from line 4 .....	7		00

**Tax Payments**

8 Extension payment made with Arizona Form 120EXT - see instructions .....	8		00
9 Estimated tax payments made with Arizona Form 120ES - see instructions .....	9		00
10 Total payments - add lines 8 and 9. Amended returns - see instructions .....	10		00

**Computation of Total Due or Overpayment**

11 Balance of tax due - If line 7 is larger than line 10, enter balance of tax due. Skip line 12 .....	11		00
12 Overpayment of tax - If line 10 is larger than line 7, enter overpayment of tax .....	12		00
13 Penalty and interest .....	13		00
14 Estimated tax underpayment penalty and interest. If Form 220 is attached, check box .....	14	A	<input type="checkbox"/>
15 Donation to Citizens Clean Elections Fund - Enter the amount of the donation. Amended returns - see instructions .....	15		00
16 TOTAL AMOUNT DUE - Add lines 11, 13, 14, and 15. If money is due, payment must accompany return .....	16		00
17 OVERPAYMENT - see instructions .....	17		00
18 Amount of line 17 to be applied to 2000 estimated tax .....	18		00
19 Amount to be refunded - subtract line 18 from line 17 .....	19		00

**Schedule A - Apportionment Formula** *(Multistate Organizations Only)*

The following information must be submitted by all exempt organizations having unrelated trade or business income from sources both within and without Arizona.

See instructions on page 5 before completing this section.

Limited to Unrelated Trade or Business Amounts

	(a) Total Within Arizona	(b) Total Everywhere	(c) Ratio Within Arizona (a) / (b)
A1 Average yearly value of real and tangible personal property .....			
A2 Wages, salaries and other compensation of employees .....			
A3 (a) Gross receipts, less returns and allowances .....			
(b) Double weight sales factor .....	X 2		
(c) Sales factor ratio. For column (a), multiply line A3(a) by line A3(b); for column (b) enter the amount from line A3(a) .....			
A4 Total ratio - add lines A1, A2 and A3(c) in column (c) .....			
A5 Average ratio - divide line A4 by four (4). Enter the result in column (c) and on page 1, line 2 .....			

**Certification** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

**Please Sign here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_

**Paid Preparer's Use Only**

Preparer's signature \_\_\_\_\_ Date \_\_\_\_\_

Firm's name (or preparer's, if self-employed) \_\_\_\_\_ Preparer's TIN \_\_\_\_\_

Firm's address \_\_\_\_\_ ZIP code \_\_\_\_\_