

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form 140X-SBI

Small Business Amended Income Tax Return For Forms 140-SBI, 140NR-SBI and 140PY-SBI

FOR CALENDAR YEAR 2022

OR FISCAL YEAR BEGINNING [M, M, D, D] 2, 0, 2, 2 AND ENDING [M, M, D, D] 2, 0, Y, Y. [66F]

1 Your First Name and Middle Initial Last Name Your Social Security Number
1 Spouse's First Name and Middle Initial (if box 95a or 95b checked) Last Name Spouse's Social Security No.
Enter your SSN(s)

2 Current Home Address - number and street, rural route Apt. No. Daytime Phone (with area code) [94]

3 City, Town or Post Office State ZIP Code If you are claiming Injured Spouse Protection (Form 203) check 3a [] Filing Status. Must be the same as Form 140, 140NR or 140PY
95a [] Married filing joint return 95b [] Head of Household
95c [] Married filing separate return 95d [] Single

Table with columns for Small Business Income (lines 4-9) and Revenue Use Only (lines 81-88). Includes entries for Federal Schedules B, C, D, E, F and Form 4797.

Table with columns for Additions Related to Small Business Income (lines 10-27) and Subtotal (line 27). Includes Total Small Business income and various adjustments.

Table with columns for Subtractions Related to Small Business Income (lines 28-47). Includes Total net capital gain or (loss), interest on U.S. obligations, and other adjustments.

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

Your Name (as shown on page 1)	Your Social Security Number
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Subtractions continued	48 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 7 and/or Schedule K-1(NR), line 20.....	48	00
	49 Exploration expenses deferred before January 1, 1990.....	49	00
	50 Arizona Small Business Taxable Income. Subtract lines 32 through 49 from line 27. If less than zero, enter "0"	50	00
	51 Small Business Income Tax: Multiply line 50 by 3.0% (.030) and enter the result.....	51	00
Balance of Tax	52 Tax from recapture of credits from Arizona Form 301-SBI, Part 2, line 25.....	52	00
	53 Subtotal of tax: Add lines 51 and 52. Enter the total.....	53	00
	54 Nonrefundable Credits from Arizona Form 301-SBI, Part 2, line 46.....	54	00
	55 Balance of Tax: Subtract line 54 from line 53. If line 54 is greater than line 53, enter "0".....	55	00
	56 2022 AZ estimated tax payments 56a <input type="text" value="00"/> Claim of Right 56b <input type="text" value="00"/> Add 56a and 56b 56c	56c	00
Payments and Refundable Credits	57 2022 AZ extension payment (Form 204-SBI)	57	00
	58 Refundable credits: Check the box(es) and enter the total amount 581 <input type="checkbox"/> 308-I 582 <input type="checkbox"/> 349	58	00
	59 Payment made with original return plus all payments made after it was filed.....	59	00
	60 Total payments and refundable credits: Add lines 56c, 57, 58 and 59. Enter the total.....	60	00
T Overpayment	61 Overpayment from original return or as later adjusted. See instructions.....	61	00
	62 Balance of credits: Subtract line 61 from line 60.....	62	00
	63 OVERPAYMENT: If line 55 is less than line 62, subtract line 55 from line 62. Enter amount of overpayment	63	00
	64 Amount of line 63 to be applied to 2023 estimated tax.....	64	00
Refund or Amount Owed	65 REFUND: Subtract line 64 from line 63. If less than zero, enter amount owed on line 66	65	00
	Direct Deposit of Refund: Check box 65A if your deposit will be ultimately placed in a foreign account ; see instructions. 65A <input type="checkbox"/>		
	<input checked="" type="checkbox"/> 98 <input type="checkbox"/> C <input type="checkbox"/> Checking or <input type="checkbox"/> S <input type="checkbox"/> Savings ROUTING NUMBER <input style="width:100px;" type="text"/> ACCOUNT NUMBER <input style="width:100px;" type="text"/>		
	66 AMOUNT OWED: If line 55 is more than line 62, subtract line 62 from line 55. Enter amount owed.....	66	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 _____

- 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 140X-SBI. Write your SSN, Form 140X-SBI and tax year on your payment.

- 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

Your Name (as shown on page 1)	Your Social Security Number
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Complete Parts 1(A) and 1(B), Part 2 and Part 3 to report changes made to your original tax return or most recent amended tax return and the reason(s) for each change.

NOTE: If you are rescinding your small business election, check box 67R and complete Form 140X-SBI and Form 140X. Include Form 140X-SBI with your amended income tax return (Form 140X), when filed. See the instructions for Form 140X-SBI for information to rescind your small business election.

INCOME, DEDUCTIONS, CREDITS: In column (a), list the items you are changing. In column (b), enter the amount claimed on your original return or most recent amended return. In column (c), enter the amount of the change. In column (d), enter the corrected amount for the item you are changing.

	(a) INCOME, DEDUCTIONS, AND CREDITS YOU ARE CHANGING	(b) ORIGINAL AMOUNT REPORTED	(c) AMOUNT TO ADD OR SUBTRACT	(d) CORRECTED AMOUNT
PART 1 (A)	67a _____	\$	\$	\$
	67b _____	\$	\$	\$
	67c _____	\$	\$	\$

NET CAPITAL GAIN OR (LOSS): If you are changing any amount on lines 68a through 68e, complete columns (b), (c), and (d).

	(a) ITEM	(b) ORIGINAL AMOUNT REPORTED	(c) AMOUNT TO ADD OR SUBTRACT	(d) CORRECTED AMOUNT
PART 1 (B)	68a Total net capital gain or (loss) reported on Form 140-SBI, line 28; Form 140NR-SBI, line 27; or Form 140PY-SBI, line 28	\$	\$	\$
	68b Total net short-term capital gain or (loss) reported on Form 140-SBI, line 29; Form 140NR-SBI, line 28; or Form 140PY-SBI, line 29.....	\$	\$	\$
	68c Total net long-term capital gain or (loss) reported on Form 140-SBI, line 30; Form 140NR-SBI, line 29; or Form 140PY-SBI, line 30.....	\$	\$	\$
	68d Net long-term capital gains from assets acquired after December 31, 2011 reported on Form 140-SBI, line 31; Form 140NR-SBI, line 30; or Form 140PY-SBI, line 31.....	\$	\$	\$
	68e Amount of allowable subtraction reported on Form 140-SBI, line 32; Form 140NR-SBI, line 31; or Form 140PY-SBI, line 32.....	\$	\$	\$

69 REASON FOR THE CHANGE: Give the reason for each change listed in Part 1 (A) and B):

Check box 70a if your address on this amended return is not the same as it was on your original return (or latest return filed). Complete Part 3 with your current address.

PART 3	70b Name	70c Number and Street, R.R.	Apt. No.
	70d City, Town or Post Office	State	ZIP Code