

For the calendar year 2018 or fiscal year beginning MM,MM,DD,2018 and ending MM,MM,DD,20YY.

CHECK ONE: <input type="checkbox"/> Original <input type="checkbox"/> Amended	Name	Employer Identification Number (EIN)
	Address – number and street or PO Box	
Business Telephone Number (with area code)	City, Town or Post Office	State ZIP Code

- 68** Check box if: **A** This is a first return **B** Name change **C** Address change
- A** Date Arizona operations began MM,MM,DD,YY,YY
- B** Nature of unrelated business activities: _____
- C** Unrelated business activity codes: _____
- D** ARIZONA apportionment for multistate organizations only (check one box):
1 AIR CARRIER **2** STANDARD **3** SALES FACTOR ONLY
- E** Check if Multistate Service Provider Election and Computation (Arizona Schedule MSP) is included. Indicate the year of the election cycle Yr 1 Yr 2 Yr 3 Yr 4 Yr 5
- F** Check federal form filed: **1** 990-T **2** Other (specify) _____

Check box if return filed under extension:
82 82F

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

88

81 PM **66** RCVD

Arizona Unrelated Business Taxable Income Computation

1	Unrelated business taxable income	1		00
2	Additions related to Arizona tax credits claimed	2		00
3	Subtotal: Add line 1 and line 2. Enter the total	3		00
4	Apportionment ratio for multistate organizations only: See instructions 4 <input type="text"/>			
5	Taxable income attributable to Arizona: Line 3 multiplied by line 4 (or if 100% Arizona, enter amount from line 3)	5		00

Arizona Tax Liability Computation

6	Enter tax: Tax is 4.9 percent of line 5, or \$50, whichever is greater	6		00
7	Tax from recapture of tax credits from Arizona Form 300, Part 2, line 27	7		00
8	Subtotal: Add line 6 and line 7. Enter the total	8		00
9	Nonrefundable tax credits from Arizona Form 300, Part 2, line 49	9		00
10	Credit type: Enter form number for each nonrefundable credit claimed: 101 <input type="text"/> 102 <input type="text"/> 103 <input type="text"/> 104 <input type="text"/>			
11	Tax liability: Subtract line 9 from line 8. Enter the difference	11		00

Tax Payments

12	Refundable tax credits: Check box(es) and enter amount: 121 <input type="checkbox"/> 308 122 <input type="checkbox"/> 349	12		00
13	Extension payment made with Arizona Form 120EXT or online	13		00
14	Estimated tax payments:	14		00
15	Amended returns: Payment made with original return plus all payments made after it was filed: See instructions	15		00
16	Subtotal payments: Add lines 12 through 15. Enter the total	16		00
17	Overpayments of tax from original return or later adjustments: See instructions	17		00
18	Total Payments: Subtract line 17 from line 16. Enter the difference	18		00

Computation of Total Due or Overpayment

19	Balance of tax due: If line 11 is larger than line 18, subtract line 18 from line 11. Enter balance of tax due. Skip line 20	19		00
20	Overpayment of tax: If line 18 is larger than line 11, subtract line 11 from line 18. Enter overpayment of tax	20		00
21	Penalty and interest	21		00
22	Estimated tax underpayment penalty: If Form 220 is included, check this box 22A <input type="checkbox"/>	22		00
23	TOTAL AMOUNT DUE: Add lines 19, 21, and 22. Enter the total. See instructions	23		00
24	OVERPAYMENT: See instructions	24		00
25	Amount of line 24 to be applied to 2019 estimated tax	25		00
26	Amount to be refunded: Subtract line 25 from line 24. Enter the difference	26		00

Name (as shown on page 1)	EIN
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SCHEDULE A Apportionment Formula (Multistate Organizations Only)

IMPORTANT: Qualifying air carriers must use Arizona Schedule ACA. Qualifying multistate service providers must include Arizona Schedule MSP. If the **"SALES FACTOR ONLY"** box on page 1, line D, is checked, *complete only Section A3, Sales Factor, lines a through f.* See instructions.

LIMITED TO UNRELATED BUSINESS AMOUNTS		
COLUMN A Total Within Arizona Round to nearest dollar.	COLUMN B Total Everywhere Round to nearest dollar.	COLUMN C Ratio Within Arizona A ÷ B
		.
		.
×2 OR ×1		
		.
		.
		.

A1 Property Factor - STANDARD APPORTIONMENT ONLY
Value of real and tangible personal property (by averaging the value of owned property at the beginning and end of the tax period; rented property at capitalized value)

A2 Payroll Factor - STANDARD APPORTIONMENT ONLY
Total wages, salaries, commissions and other compensation to employees (per federal Form 990T, or payroll reports)

A3 Sales Factor
a Sales delivered or shipped to Arizona purchasers

b Sales of services for qualifying multistate service providers only (include Schedule MSP).....

c Other gross receipts

d Total sales and other gross receipts.....

e Weight AZ sales: (STANDARD x 2; SALES FACTOR ONLY x 1)

f Sales Factor:(for Column A, multiply line d by line e; for Column B, enter the amount from line d; for Column C, divide Column A by Column B.)

STANDARD Apportionment, continue to A4.
SALES FACTOR ONLY Apportionment, enter the amount from Column C on page 1, line 4.....

A4 STANDARD Apportionment Total Ratio: Add Column C of lines A1, A2, and A3f. Enter the total

A5 Average Apportionment Ratio for STANDARD Apportionment: Divide line A4, Column C, by four (4). Enter the result on page 1, line 4. (If one of the factors is "0", in both Column A and Column B, see instructions.)

Declaration	Under penalties of perjury, I declare that I have examined this return, including the 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	OFFICER'S SIGNATURE	DATE	TITLE
Paid Preparer's Use Only	PAID PREPARER'S SIGNATURE	DATE	PAID PREPARER'S TIN
	FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED)	FIRM'S EIN	
	FIRM'S STREET ADDRESS	FIRM'S TELEPHONE NUMBER	
	CITY	STATE	ZIP CODE

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153