

For the  calendar year 2012 or  fiscal year beginning (MM|D|D|Y,Y,Y,Y) and ending (MM|D|D|Y,Y,Y,Y).

Business telephone number <i>(with area code)</i>	Please Type or Print	Name	CHECK ONE: <input type="checkbox"/> Original <input type="checkbox"/> Amended
		Number and street or PO Box	Employer identification number (EIN)
		City or town, state, and ZIP code	AZ transaction privilege tax number

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

**A Multistate S corporations only:**

Arizona apportionment (check only one):

AIR Carrier  STANDARD Sales Factor  ENHANCED Sales Factor

**B** Is this the S corporation's final Arizona return?  Yes  No

If yes, check one:  Dissolved  Withdrawn  Merged/Reorganized

List EIN of the successor corporation, if any: \_\_\_\_\_

**C** Does the S corporation conduct business within and without Arizona?  Yes  No

**D** Will a composite return be filed on Form 140NR?  Yes  No

**E** Total number of nonresident individual shareholders: \_\_\_\_\_

**F** Total number of resident individual shareholders: \_\_\_\_\_

**G** Total number of entity shareholders (See instructions, page 3): \_\_\_\_\_

**Nonprofit Medical Marijuana Dispensary (NMMD) only:**

**H**  NMMD Registry Identification Number: \_\_\_\_\_

**Attach a copy of the dispensary's federal return.**

**CHECK BOX IF: Return filed under extension.**

**82**  **82 F**

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

**81**

**66**

**1** Total distributive income (loss) – from federal Form 1120-S, Schedule K..... **1** 00

**Complete lines 2-12 only if the S corporation has excess net passive income or capital gains/built-in gains. An S corporation that is not required to complete lines 2-12 must complete lines 13-27 if the S corporation has a tax liability from the recapture of tax credits.**

<b>2</b> Excess net passive income .....	<b>2</b>	00	
<b>3</b> Capital gains/built-in gains.....	<b>3</b>	00	
<b>4</b> Total federal income subject to corporate income tax – add lines 2 and 3. WHOLLY ARIZONA S CORPORATIONS GO TO LINE 11	<b>4</b>		00
<b>5</b> Nonapportionable or allocable income – attach schedule. MULTISTATE S CORPORATIONS ONLY .....	<b>5</b>		00
<b>6</b> Apportionable income – subtract line 5 from line 4. MULTISTATE S CORPORATIONS ONLY.....	<b>6</b>		00
<b>7</b> Arizona apportionment ratio – from Schedule A or Schedule ACA.....	<b>7</b>	.	
<b>8</b> Income apportioned to Arizona – line 6 multiplied by line 7. MULTISTATE S CORPORATIONS ONLY.....	<b>8</b>		00
<b>9</b> Other income allocated to Arizona – attach schedule. MULTISTATE S CORPORATIONS ONLY .....	<b>9</b>		00
<b>10</b> Total income attributable to Arizona – add lines 8 and 9.....	<b>10</b>		00
<b>11</b> Net income subject to Arizona corporate income tax. Wholly Arizona S corporations – enter the amount from line 4. Multistate S corporations – enter the amount from line 10.....	<b>11</b>		00
<b>12</b> Enter tax – see instructions before completing this line.....	<b>12</b>		00
<b>13</b> Tax from recapture of tax credits – from Form 300, Part II, line 28.....	<b>13</b>		00
<b>14</b> Subtotal – add lines 12 and 13.....	<b>14</b>		00
<b>15</b> Nonrefundable tax credits – from Arizona Form 300, Part II, line 52.....	<b>15</b>		00
<b>16</b> Credit type – enter form number for each nonrefundable credit claimed: <b>16</b> 13, 13, 13, 3	<b>16</b>	13, 13, 13, 3	
<b>17</b> Tax liability – subtract line 15 from line 14.....	<b>17</b>		00
<b>18</b> Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE.....	<b>18</b>		00
<b>19</b> Tax liability after Clean Elections Fund tax credit – subtract line 18 from line 17.....	<b>19</b>		00
<b>20</b> Refundable tax credits. Check box(es) and enter amount(s)..... <b>20</b> <input type="checkbox"/> 308 <input type="checkbox"/> 342	<b>20</b>		00
<b>21</b> Extension payment made with Form 120EXT or online – see instructions.....	<b>21</b>		00
<b>22</b> Estimated tax payments – see instructions .....	<b>22</b>		00
<b>23</b> Total payments – add lines 20 through 22. Amended returns – see instructions .....	<b>23</b>		00
<b>24</b> Balance of tax due – If line 19 is larger than line 23, enter balance of tax due. Skip line 25.....	<b>24</b>		00
<b>25</b> Overpayment of tax – If line 23 is larger than line 19, enter overpayment of tax.....	<b>25</b>		00
<b>26</b> Penalty and interest.....	<b>26</b>		00
<b>27</b> Estimated tax underpayment penalty. <b>If Form 220 is attached, check box.</b> ..... <b>27A</b> <input type="checkbox"/>	<b>27</b>		00
<b>28</b> Information return penalty – see instructions.....	<b>28</b>		00
<b>29</b> TOTAL DUE – see instructions..... Payment must accompany return	<b>29</b>		00
<b>30</b> OVERPAYMENT – see instructions.....	<b>30</b>		00
<b>31</b> Amount of line 30 to be applied to 2013 estimated tax.....	<b>31</b>		00
<b>32</b> Amount to be refunded – subtract line 31 from line 30.....	<b>32</b>		00

