

For the calendar year 2012 or fiscal year beginning MM,DD,YY,YY and ending MM,DD,YY,YY.

Business telephone number <i>(with area code)</i>	Please Type or Print	Name	Employer identification number (EIN)
		Number and street or PO Box	AZ transaction privilege tax number
Business activity code number <i>(from federal Form 1120)</i>		City or town, state, and ZIP code	

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

A Is FEDERAL return filed on a consolidated basis? Yes No
 If yes, list EIN of common parent from consolidated return: _____
NOTE: Use Form 120 to file an ARIZONA consolidated return.
 Taxpayers **cannot** use Form 120A to file an Arizona consolidated return.

B Is this the corporation's final ARIZONA return? Yes No
 If yes, check one: Dissolved Withdrawn Merged/Reorganized
 List EIN of the successor corporation, if any: _____

CHECK BOX IF: Return filed under extension.

82 **82 F**

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

81 **66**

Arizona Taxable Income Computation

1	Taxable income - per attached federal return	1		00
2	Additions to taxable income - from page 2, Schedule A, line A11	2		00
3	Total taxable income - add lines 1 and 2	3		00
4	Subtractions from taxable income - from page 2, Schedule B, line B12.....	4		00
5	Adjusted income - subtract line 4 from line 3.....	5		00
6	Arizona basis net operating loss carryforward - attach computation schedule.....	6		00
7	Arizona taxable income - subtract line 6 from line 5.....	7		00

Arizona Tax Liability Computation

8	Enter tax. Tax is 6.968 percent of line 7 or fifty dollars (\$50), whichever is greater.....	8		00
9	Tax from recapture of tax credits - from Form 300, Part II, line 28	9		00
10	Subtotal - add lines 8 and 9.....	10		00
11	Nonrefundable tax credits - from Form 300, Part II, line 52.....	11		00
12	Credit type - enter form number for each nonrefundable credit claimed: 12 <u>3</u> <u>3</u> <u>3</u> <u>3</u>			
13	Tax liability - subtract line 11 from line 10.....	13		00
14	Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE	14		00
15	Tax liability after Clean Elections Fund tax credit - subtract line 14 from line 13.....	15		00

Tax Payments

16	Refundable tax credits. Check box(es) and enter amount(s)	16	<input type="checkbox"/> 308 <input type="checkbox"/> 342		00
17	Extension payment made with Form 120EXT or online - see instructions	17			00
18	Estimated tax payments - see instructions	18			00
19	Total payments - see instructions	19			00

Computation of Total Due or Overpayment

20	Balance of tax due - If line 15 is larger than line 19, enter balance of tax due. Skip line 21	20		00
21	Overpayment of tax - If line 19 is larger than line 15, enter overpayment of tax	21		00
22	Penalty and interest.....	22		00
23	Estimated tax underpayment penalty - If Form 220 is attached, check box..... 23A <input type="checkbox"/>	23		00
24	TOTAL DUE - see instructions	24		00
25	OVERPAYMENT - see instructions	25		00
26	Amount of line 25 to be applied to 2013 estimated tax.....	26		00
27	Amount to be refunded - subtract line 26 from line 25.....	27		00

Schedule A - Additions to Taxable Income

A1 Total federal depreciation.....	A1		00
A2 IRC § 179 expense in excess of allowable amount.....	A2		00
A3 Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign governments	A3		00
A4 Interest on obligations of other states, foreign countries, or political subdivisions	A4		00
A5 Special deductions claimed on federal return.....	A5		00
A6 Federal net operating loss deduction claimed on federal return.....	A6		00
A7 Commissions and other expenses paid or accrued to a Domestic International Sales Corporation (DISC)	A7		00
A8 Capital investment by certified defense contractor - <i>attach schedule</i>	A8		00
A9 Additions related to Arizona tax credits - <i>attach schedule</i>	A9		00
A10 Other additions to federal taxable income - <i>attach schedule</i>	A10		00
A11 Total - <i>add lines A1 through A10. Enter total here and on page 1, line 2.</i>	A11		00

Schedule B - Subtractions From Taxable Income

B1 Recalculated Arizona depreciation - <i>see instructions</i>	B1		00
B2 Basis adjustment for property sold or otherwise disposed of during the taxable year - <i>see instructions</i>	B2		00
B3 Adjustment for IRC § 179 expense not allowed.....	B3		00
B4 Dividends received from 50% or more controlled domestic corporations.....	B4		00
B5 Foreign dividend gross-up	B5		00
B6 Dividends received from foreign corporations	B6		00
B7 Dividends received from a DISC.....	B7		00
B8 Interest on U.S. obligations.....	B8		00
B9 Agricultural crops charitable contribution.....	B9		00
B10 Capital investment by certified defense contractor - <i>attach schedule</i>	B10		00
B11 Other subtractions from federal taxable income - <i>attach schedule</i>	B11		00
B12 Total - <i>add lines B1 through B11. Enter total here and on page 1, line 4.</i>	B12		00

Schedule C - Additional Information

C1 Date business began in Arizona: M M D D Y Y Y Y

C2 Address at which tax records are located for audit purposes: _____

C3 The taxpayer designates the individual listed below as the person to contact to schedule an audit of this return and authorizes the disclosure of confidential information to this individual. (*See instructions, page 11.*)

Name: _____ Phone number: _____

Title: _____

C4 List prior taxable years for which a federal examination has been finalized _____

NOTE: ARS § 43-327 requires the taxpayer, within ninety days after final determination, to report these changes under separate cover to the Arizona Department of Revenue or to file amended returns reporting these changes. (*See instructions, page 3.*)

C5 Amount of Arizona taxable income for prior taxable year (2011 Form 120A, line 7)..... \$ 00

C6 Indicate tax accounting method: Cash Accrual Other (Specify method.) _____

Certification The following certification must be signed by one or more of the following officers (president, treasurer, or any other principal officer).

Under penalties of perjury, I(we), the undersigned officer(s) authorized to sign this return, declare that I(we) have examined this return, including the accompanying schedules and statements, and to the best of my(our) 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
	Officer's Signature	Date	Title
Paid Preparer's Use Only	Preparer's Signature	Date	Preparer's PTIN
	Firm's Name (or Preparer's Name, if self-employed)		Firm's <input type="checkbox"/> EIN or <input type="checkbox"/> SSN
	Firm's Address	ZIP Code	Firm's Telephone Number