

DO NOT STAPLE ANY ITEMS TO THE RETURN.

82F Check box 82F if filing under extension OR FISCAL YEAR BEGINNING MM/DD/2021 AND ENDING MM/DD/20YY 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.

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 95. Filing Status. Must be the same as Form 140, 140NR or 140PY 95a Married filing joint return 95c Head of Household 95b Married filing separate return 95d Single

Table with 3 columns: Line number, Description, and Amount. Includes lines 4-9 for Small Business Income and lines 81-80 for PM and RCVD.

Table with 3 columns: Line number, Description, and Amount. Includes lines 10-26 for Additions Related to Small Business Income.

Table with 3 columns: Line number, Description, and Amount. Includes lines 27-44 for Subtractions Related to Small Business Income.

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

Your Name (as shown on page 1) \_\_\_\_\_ Your Social Security Number \_\_\_\_\_

Subtractions cont.	45	Agricultural Crops given to Arizona Charitable Organizations.....	45	00	
	46	Americans with Disabilities Act - Access Expenditures.....	46	00	
Balance of Tax	47	Amount of wages or salaries paid or incurred during the tax year and used to claim certain federal tax credits.....	47	00	
	48	Installment sale income from another state taxed by the other state in a prior year.....	48	00	
	49	Arizona Small Business Taxable Income. Subtract lines 31 through 48 from line 26. If less than zero, enter "0".....	49	00	
	50	Small Business Income Tax: Multiply line 49 by 3.5% (.035) and enter the result.....	50	00	
	51	Tax from recapture of credits from Arizona Form 301-SBI, Part 2, line 23.....	51	00	
	52	Subtotal of tax: Add lines 50 and 51. Enter the total.....	52	00	
	53	Nonrefundable Credits from Arizona Form 301-SBI, Part 2, line 43.....	53	00	
	54	<b>Balance of Tax:</b> Subtract line 53 from line 52. If line 53 is greater than line 52, enter "0".....	54	00	
	Payments and Refundable Credits	55	2021 AZ estimated tax payments 55a <input type="text"/> Claim of Right 55b <input type="text"/> 00 Add 55a and 55b 55c	55c	00
		56	2021 AZ extension payment (Form 204-SBI).....	56	00
57		Refundable credits: Check the box(es) and enter the total amount ..... 571 <input type="checkbox"/> 308-I 572 <input type="checkbox"/> 349 57	57	00	
Tax Due or Overpayment	58	<b>Total payments and refundable credits:</b> Add lines 55c, 56 and 57. Enter the total.....	58	00	
	59	<b>TAX DUE:</b> If line 54 is larger than line 58, subtract line 58 from line 54. Enter amount of tax due. Skip lines 60, 61 and 62.....	59	00	
	60	<b>OVERPAYMENT:</b> If line 58 is larger than line 54, subtract line 54 from line 58. Enter amount of overpayment.....	60	00	
	61	Amount of line 60 to be applied to 2022 estimated tax.....	61	00	
Penalty	62	Balance of overpayment: Subtract line 61 from line 60. Enter the difference .....	62	00	
	63	Estimated payment penalty from Form 221-SBI. See instructions.....	63		
Refund or Amount Owed	64	641 <input type="checkbox"/> Annualized/Other 642 <input type="checkbox"/> Farmer or Fisherman 643 <input type="checkbox"/> Form 221-SBI included			
	65	<b>REFUND:</b> Subtract line 63 from line 62. If less than zero, enter amount owed on line 66 ..... 65	65	00	
		<b>Direct Deposit of Refund</b> Check box 65A if your deposit will be ultimately placed in a <b>foreign account</b> ; see instructions. 65A <input type="checkbox"/>			
		<input type="checkbox"/> C <input type="checkbox"/> Checking or ROUTING NUMBER <input type="text"/> ACCOUNT NUMBER <input type="text"/> <input type="checkbox"/> S <input type="checkbox"/> Savings			
	66 <b>AMOUNT OWED:</b> Add lines 59 and 63. Enter the total Make check payable to Arizona Department of Revenue; <b>write your SSN and "140PY-SBI" on payment</b> ; and include it with your return.....	66	00		

**PLEASE SIGN HERE**

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.

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 140PY-SBI.  
 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.