

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form 140-SBI

Small Business Income Tax Return for Arizona Full-Year Residents

FOR CALENDAR YEAR 2022

82F Check box 82F if filing under extension OR FISCAL YEAR BEGINNING MM/DD/2022 AND ENDING MM/DD/20YY 66F

1 Your First Name and Middle Initial Last Name Enter your SSN(s) 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 columns for Small Business Income (lines 4-9) and Revenue Use Only (lines 81-88). Includes sub-sections for Federal Schedules B, C, D, E, F and Form 4797.

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

Table with columns for Subtractions Related to Small Business Income (lines 28-46). Includes capital gains, depreciation, and other adjustments.

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

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

Subtractions continued	47	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.....	47		00
	48	Amount of wages or salaries paid or incurred during the tax year and used to claim certain federal tax credits.....	48		00
Balance of Tax	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
Payments and Refundable Credits	51	Small Business Income Tax: Multiply line 50 by 3.0% (.030) and enter the result.....	51		00
	52	Tax from recapture of credits from Arizona Form 301-SBI, Part 2, line 25.....	52		00
Tax Due or Overpayment	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
Penalty	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
Refund or Amount Owed	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	Total payments and refundable credits: Add lines 56c, 57 and 58. Enter the total.....	59		00
	60	TAX DUE: If line 55 is larger than line 59, subtract line 59 from line 55. Enter amount of tax due. Skip lines 61, 62 and 63.....	60		00
	61	OVERPAYMENT: If line 59 is larger than line 55, subtract line 55 from line 59. Enter amount of overpayment.....	61		00
	62	Amount of line 61 to be applied to 2023 estimated tax.....	62		00
	63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference	63		00
	64	Estimated payment penalty from Form 221-SBI. See instructions.....	64		00
	65	651 <input type="checkbox"/> Annualized/Other 652 <input type="checkbox"/> Farmer or Fisherman 653 <input type="checkbox"/> Form 221-SBI included			
	66	REFUND: Subtract line 64 from line 63. If less than zero, enter amount owed on line 67 Direct Deposit of Refund: Check box 66A if your deposit will be ultimately placed in a foreign account; see instructions. 66A <input type="checkbox"/>	66		00
		98 <input type="checkbox"/> Checking or <input type="checkbox"/> Savings ROUTING NUMBER <input type="text"/> ACCOUNT NUMBER <input type="text"/>			
	67	AMOUNT OWED: Add lines 60 and 64. Enter the total Make check payable to Arizona Department of Revenue; write your SSN and "140-SBI" on payment; and include it with your return.....	67		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 _____