

For the [] calendar year 2013 or [] fiscal year beginning [M,M,D,D] 2,0,1,3 and ending [M,M,D,D] Y,Y,Y,Y.

Business Telephone Number (with area code) Name Employer Identification Number (EIN) Address - number and street or PO Box Business Activity Code (from federal Form 1120) City, Town or Post Office State ZIP Code

- 65 Check box if: [] Name change [] Address change
A Correction of failure to check correct box on Form 120, question B to (see instructions):
A1 [] Separate company A2 [] Combined (unitary group) A3 [] Consolidated
B Reason for filing Form 120X:
B1 [] Finalized federal audit (attach copy)
B2 [] Amended federal return (attach copy)
B3 [] Arizona adjustments only (see instructions)
C [] Check this box if this amended return includes a capital loss carryback, and enter the last day of the tax year the capital loss originated: [M,M,D,D] Y,Y,Y,Y
D This amended return changes Arizona filing method to (see instructions):
[] Separate company [] Combined (unitary group)
E Multistate corporations only - Arizona apportionment (check only one):
[] AIR Carrier [] STANDARD Sales Factor [] ENHANCED Sales Factor

DO NOT USE THE 2013 FORM 120X TO AMEND A PRIOR TAXABLE YEAR. USE THE FORM 120X FOR THE TAXABLE YEAR BEING AMENDED.

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

88
81 PM 66 RCVD

Table with columns (a) As Originally Reported or Adjusted, (b) Amount to Add or Subtract, and (c) Corrected Amount. Rows include Taxable income, Additions to taxable income, Total taxable income, Subtractions from taxable income, Arizona adjusted income, Nonapportionable or allocable amounts, Adjusted business income, Arizona apportionment ratio, Income apportioned to Arizona, Other income allocated to Arizona, Arizona income before NOL, Arizona basis net operating loss carryforward, Arizona taxable income, Enter tax, Tax from recapture of tax credits, Subtotal, Nonrefundable tax credits, Credit type, Tax liability, Refundable tax credits, Payments (extension, estimated), Payment with original return plus all payments after it was filed, Total payments, Overpayment, Total payments applied to amended tax liability, TOTAL DUE, Penalty and Interest, Payment due, OVERPAYMENT, Amount of line 31 to be applied to 2014 estimated tax, Amount to be refunded.

