

NOTICE
FORM 99T

Laws 2012, Ch 257, § 11 (HB 2779), repealed the Arizona Revised Statutes that authorize the Clean Elections Fund Tax Reduction optional check-off box, the Clean Elections Fund Tax Credit, the Citizens Clean Elections Fund donation line on the corporate income tax returns and the Citizens Clean Elections Voluntary Gift line on the individual income and fiduciary tax returns. The changes are effective from and after August 2, 2012.

If your fiscal year ends after August 2, 2012, do not check box 5A and do not include any amount on line 5 (Clean Elections Fund Tax Reduction).

Fiscal year filers with a taxable year ending from and after August 2, 2012, do not claim a credit on line 6 for any amounts donated to the Citizens Clean Elections Fund after August 2, 2012.

If you are filing after August 2, 2012, do not make a donation to the Citizens Clean Elections Fund on line 18 of the return. Any amount designated on line 18 in an original return postmarked after August 2, 2012, will not go to the Citizens Clean Elections Fund; the amount designated will be returned to the taxpayer.

If you are filing an amended return, enter the amount from line 18 of the original return on line 18 of the amended return. Changes cannot be made to designations made on the original return.

ARIZONA FORM 99T Arizona Exempt Organization Business Income Tax Return 2011

For the calendar year 2011 or fiscal year beginning [M,M,D,D]Y,Y,Y,Y and ending [M,M,D,D]Y,Y,Y,Y.

CHECK ONE: Original <input type="checkbox"/> Amended <input type="checkbox"/> Business telephone number	Please Type or Print	Name Number and street or PO Box City or town, state and ZIP code	Employer identification number (EIN) AZ transaction privilege tax number
68 Check box if: <input type="checkbox"/> This is a first return <input type="checkbox"/> Name change <input type="checkbox"/> Address change		82 CHECK BOX IF: Return filed under extension. 82 F <input type="checkbox"/> REVENUE USE ONLY. DO NOT MARK IN THIS AREA.	
A Date Arizona operations began _____ B Nature of unrelated trade or business activities _____ C Unrelated business activity codes _____ D Arizona apportionment: (check only one) Multistate organizations only. <input type="checkbox"/> AIR Carrier <input type="checkbox"/> STANDARD Sales Factor <input type="checkbox"/> ENHANCED Sales Factor E Did you file an Arizona Form 99? <input type="checkbox"/> Yes <input type="checkbox"/> No F Check federal form filed: <input type="checkbox"/> 990-T <input type="checkbox"/> Other (specify) _____		Attach a copy of the organization's federal return.	
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Arizona Unrelated Trade or Business Taxable Income Computation

1 Unrelated trade or business taxable income - from federal Form 990-T	1	00
2 Apportionment ratio. Multistate organizations only - see instructions.....	2	.0000000000
3 Taxable income attributable to Arizona - line 1 multiplied by line 2 (or enter amount from line 1, if 100% Arizona).....	3	00

Arizona Tax Liability Computation

4 Enter tax. Tax is 6.968 percent of line 3, or \$50, whichever is greater	4	00
5 Clean Elections Fund Tax Reduction. Check this box to send \$5 to the fund and reduce the tax liability (line 4) by \$5. Enter the amount of the tax reduction..... 5A <input type="checkbox"/>	5	00
6 Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE	6	00
7 Tax liability after Clean Elections Fund tax reduction and tax credit - subtract the sum of lines 5 and 6 from line 4.....	7	00

Tax Payments

8 Extension payment made with Arizona Form 120EXT or online.....	8	00
9 Estimated tax payments	9	00
10 Payment made with original return plus all payments made after it was filed - see instructions.....	10	00
11 Subtotal payments - add lines 8 through 10	11	00
12 Overpayments of tax from original return or later adjustments - see instructions.....	12	00
13 Total Payments - subtract line 12 from line 11	13	00

Computation of Total Due or Overpayment

14 Balance of tax due - If line 7 is larger than line 13, enter balance of tax due. Skip line 15	14	00
15 Overpayment of tax - If line 13 is larger than line 7, enter overpayment of tax	15	00
16 Penalty and interest	16	00
17 Estimated tax underpayment penalty. If Form 220 is attached, check box	17	00
18 Donation to Citizens Clean Elections Fund - enter the amount of the donation. Amended returns - see instructions	18	00
19 TOTAL AMOUNT DUE - Add lines 14, 16, 17, and 18. If money is due, payment must accompany return	19	00
20 OVERPAYMENT - see instructions	20	00
21 Amount of line 20 to be applied to 2012 estimated tax.....	21	00
22 Amount to be refunded - subtract line 21 from line 20.....	22	00

