

ARIZONA FORM
120X

Arizona Amended Corporation Income Tax Return

2004

For taxable year beginning _____, and ending _____

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

CHECK ONE:	
Calendar year <input type="checkbox"/>	Fiscal year <input type="checkbox"/>
Employer identification number (EIN)	
AZ withholding tax number	
AZ transaction privilege tax number	

Business telephone number	Please Type or Print	Name
		Number and street or PO Box
		City, or town, state, and ZIP code
Business activity code number (from federal Form 1120)		

65 Check box if: Name change Address change

A Correction of failure to check correct box on Form 120, question B to: (See instructions)
 1 Separate company 2 Combined (unitary group) 3 Consolidated

B Reason for filing Form 120X: 1 Finalized federal audit (attach copy)
 2 Amended federal return (attach copy) 3 Arizona adjustments only (See instructions)

C This amended return changes Arizona method of filing to: (See instructions)
 Separate company Combined (unitary group)

FOR DOR USE ONLY	
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DO NOT USE THE 2004 FORM 120X TO AMEND A PRIOR TAXABLE YEAR. USE THE FORM 120X FOR THE TAXABLE YEAR BEING AMENDED.

	(a) As originally reported or adjusted	(b) Net change increase or (decrease)	(c) Correct amount
1 Taxable income.....	00	00	1 00
2 Additions to taxable income.....	00	00	2 00
3 Total taxable income - add lines 1 and 2.....	00	00	3 00
4 Subtractions from taxable income.....	00	00	4 00
5 Arizona adjusted income - subtract line 4 from line 3. WHOLLY ARIZONA CORPORATIONS GO TO LINE 13.....	00	00	5 00
6 Arizona adjusted income - from line 5. MULTISTATE CORPORATIONS ONLY.....	00	00	6 00
7 Nonapportionable or allocable amounts. Multistate corporations only.....	00	00	7 00
8 Adjusted business income - subtract line 7 from line 6. Multistate corporations only.....	00	00	8 00
9 Arizona apportionment ratio - from Schedule C or Schedule ACA.....	•		9 •
10 Income apportioned to Arizona - multiply line 8 by line 9. Multistate corporations only.....	00	00	10 00
11 Other income allocated to Arizona - Multistate corporations only.....	00	00	11 00
12 Income attributable to Arizona - add lines 10 and 11. Multistate corporations only.....	00	00	12 00
13 Arizona income before NOL - from line 5 or line 12.....	00	00	13 00
14 Arizona basis net operating loss carryforward - attach computation schedule.....	00	00	14 00
15 Arizona taxable income - subtract line 14 from line 13.....	00	00	15 00
16 Tax - Tax is 6.968 percent of line 15 or \$50, whichever is greater.....	00	00	16 00
17 Tax from recapture of tax credits - from Form 300, Part II, line 25.....	00	00	17 00
18 Subtotal - add lines 16 and 17.....	00	00	18 00
19 Clean Elections Fund Tax Reduction.....	00	00	19 00
20 Nonrefundable tax credits - from Form 300, Part II, line 48.....	00	00	20 00
21 Credit type - enter form number for each nonrefundable credit claimed 21 3 3 3 3			
22 Tax liability - subtract the sum of lines 19 and 20 from line 18.....	00	00	22 00
23 Clean Elections Fund Tax Credit. See instructions before completing this line.....	00	00	23 00
24 Tax liability after Clean Elections Fund tax credit - subtract line 23 from line 22.....	00	00	24 00
25 Refundable tax credits - see instructions.....	25	00	
26 Credit type - enter form number for each refundable credit claimed 26 3 3			
27 Retroactive consolidation tax payment credit - see instructions.....	27	00	
28 Payments (extension, estimated).....	28	00	
29 Payment with original return plus all payments after it was filed - from page 2, Schedule D.....	29	00	
30 Total payments - see instructions.....			30 00
31 Overpayment, if any, as shown on original return or as later adjusted - see instructions.....			31 00
32 Total payments applied to amended tax liability - subtract line 31 from line 30.....			32 00
33 TOTAL DUE - If line 24(c) is larger than line 32, enter the total due.....			33 00
34 OVERPAYMENT - If line 32 is larger than line 24(c), enter the overpayment.....			34 00
35 Amount of line 34 to be applied to 2005 estimated tax.....			35 00
36 Amount to be refunded - subtract line 35 from line 34.....			36 00

