

Name (as shown on page 1)	EIN
---------------------------	-----

SCHEDULE D Adjustments to Additions to Taxable Income

	(a) As Originally Reported or Adjusted	(b) Amount to Add or Subtract	(c) Corrected Amount		
D1 Total federal depreciation	00	00	D1		00
D2 Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign governments	00	00	D2		00
D3 Interest on obligations of other states, foreign countries, or political subdivisions	00	00	D3		00
D4 Special deductions claimed on federal return.....	00	00	D4		00
D5 Federal net operating loss deduction claimed on federal return.....	00	00	D5		00
D6 Additions related to Arizona tax credits: See instructions.....	00	00	D6		00
D7 Capital loss from exchange of legal tender	00	00	D7		00
D8 Other additions to federal taxable income: See instructions.....	00	00	D8		00
D9 TOTALS: Add lines D1 through D8 in each column. Enter the amounts here and in the corresponding column on page 1, line 2.....	00	00	D9		00

SCHEDULE E Adjustments to Subtractions from Taxable Income

	(a) As Originally Reported or Adjusted	(b) Amount to Add or Subtract	(c) Corrected Amount		
E1 Recalculated Arizona depreciation	00	00	E1		00
E2 Basis adjustment for property sold or otherwise disposed of during the taxable year	00	00	E2		00
E3 Dividends received from 50% or more controlled domestic corporations	00	00	E3		00
E4 Foreign dividend gross-up	00	00	E4		00
E5 Dividends received from foreign corporation	00	00	E5		00
E6 Interest on U.S. obligations	00	00	E6		00
E7 Agricultural crops charitable contribution.....	00	00	E7		00
E8 Expenses related to certain federal tax credits See instructions	00	00	E8		00
E9 Capital gain from exchange of legal tender	00	00	E9		00
E10 Other subtractions from federal taxable income: See instructions	00	00	E10		00
E11 TOTALS: Add lines E1 through E10 in each column. Enter the amounts here and in the corresponding column on page 1, line 4.....	00	00	E11		00

	The following declaration must be signed by one or more of the following officers: president, treasurer, or any other principal officer.		
Declaration	Under penalties of perjury, I(we), the undersigned officer(s) authorized to sign this return, declare that I(we) have examined this return, including the accompanying schedules and statements, and to the best of my(our) knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.		
Please Sign Here	_____ OFFICER'S SIGNATURE	_____ DATE	_____ TITLE
Paid Preparer's Use Only	_____ PAID PREPARER'S SIGNATURE	_____ DATE	_____ PAID PREPARER'S TIN
	_____ FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED)		_____ FIRM'S EIN
	_____ FIRM'S STREET ADDRESS		_____ FIRM'S TELEPHONE NUMBER
	_____ CITY	_____ STATE	_____ ZIP CODE

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

SCHEDULE D Adjustments to Additions to Taxable Income Continued

	(a) As Originally Filed	(b) Amount to Add or Subtract	(c) Corrected Amount
D6 Additions related to Arizona tax credits:			
A Environmental Technology Facility Credit:			
1 Excess Federal Depreciation or Amortization	00	00	A1 00
2 Excess in Federal Adjusted Basis	00	00	A2 00
B Pollution Control Credit:			
1 Excess Federal Depreciation or Amortization	00	00	B1 00
2 Excess in Federal Adjusted Basis	00	00	B2 00
C Credit for Taxes Paid for Coal Consumed in Generating Electrical Power	00	00	C 00
D Credit for Employment of TANF Recipients	00	00	D 00
E Agricultural Pollution Control Equipment Credit:			
1 Excess Federal Depreciation or Amortization	00	00	E1 00
2 Excess in Federal Adjusted Basis	00	00	E2 00
F Credit for Donation of School Site	00	00	F 00
G Credit for Corporate Contributions to School Tuition Organizations	00	00	G 00
H Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students with Disabilities	00	00	H 00
I Total Additions Related to Arizona Tax Credits	00	00	I 00
D8 Other additions to federal taxable income:			
A Positive Partnership Income Adjustment	00	00	A 00
B Federal Exploration Expenses	00	00	B 00
C Federal Amortization or Depreciation for Facilities and Equipment Amortized Under Arizona Law:			
1 Pollution Control Devices	00	00	C1 00
2 Child Care Facilities	00	00	C2 00
D Expenses and Interest Relating to Income Not Taxed by Arizona	00	00	D 00
E Tax-Exempt Insurance Company Loss	00	00	E 00
F Amounts Repaid in Current Taxable Year	00	00	F 00
G Excess Federal Capital Loss Carryover Under a Claim of Right Restoration	00	00	G 00
H Domestic International Sales Corporations	00	00	H 00
I Expenditures for the Americans with Disabilities Act	00	00	I 00
J Treatment of Installment Obligations When Corporate Activities Cease in Arizona	00	00	J 00
K Total Other Additions	00	00	K 00

SCHEDULE E Adjustments to Subtractions from Taxable Income Continued

	(a) As Originally Filed	(b) Amount to Add or Subtract		(c) Corrected Amount
E8 Expenses Related to Certain federal tax credits:				
A Work Opportunity Credit	00	00	A	00
B Empowerment Zone Employment Credit	00	00	B	00
C Credit for Employer-Paid Social Security Taxes on Employee Cash Tips	00	00	C	00
D Indian Employment Credit	00	00	D	00
E Total Expenses Related to Certain Federal Tax Credits	00	00	E	00
E10 Other Subtractions from federal Taxable Income:				
A Refunds of Taxes Based on Income	00	00	A	00
B Negative Partnership Income Adjustment	00	00	B	00
C Expense Recapture, Mine Explorations	00	00	C	00
D Deferred Exploration Expenses	00	00	D	00
E Exploration Expenses: Oil, Gas or Geothermal Resources	00	00	E	00
F Arizona Amortization of Facilities and Equipment:				
1 Pollution Control Devices	00	00	F1	00
2 Cost of Child Care Facilities	00	00	F2	00
G Interest on federal Taxable Arizona Obligations Evidenced by Bonds	00	00	G	00
H Expenses and Interest Relating to Tax-Exempt Income	00	00	H	00
I Tax-Exempt Insurance Company Income	00	00	I	00
J Claim of Right Adjustment	00	00	J	00
K Dividends from Domestic International Sales Corporation (DISC)	00	00	K	00
L Income from Disaster Relief Efforts	00	00	L	00
M Expenditures for the Americans with Disabilities Act	00	00	M	00
N Total Other Subtractions from federal Taxable Income	00	00	N	00