

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

68 Check box if: [] This is a first return [] Name change [] Address change

CHECK BOX IF return filed under extension: 82 82F [] REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88 81 PM 66 RCVD

A Is FEDERAL return filed on a consolidated basis? [] Yes [] No If "Yes", list EIN of common parent from consolidated return

NOTE: Use Form 120 to file an ARIZONA consolidated return. Taxpayers cannot use Form 120A to file an Arizona consolidated return.

B Is this the corporation's final ARIZONA return under this EIN? [] Yes [] No If "Yes", check one: [] Dissolved [] Withdrawn [] Merged/Reorganized List EIN of the successor corporation, if any

Arizona Taxable Income Computation

Table with 7 rows: 1 Taxable income - per attached federal return, 2 Additions to taxable income, 3 Total taxable income, 4 Subtractions from taxable income, 5 Adjusted income, 6 Arizona basis net operating loss carryforward, 7 Arizona taxable income.

Arizona Tax Liability Computation

Table with 13 rows: 8 Enter tax - Tax is 6.968 percent of line 7 or fifty dollars (\$50), whichever is greater, 9 Tax from recapture of tax credits, 10 Subtotal, 11 Nonrefundable tax credits, 12 Credit type, 13 Tax liability - subtract line 11 from line 10.

Tax Payments

Table with 7 rows: 14 Refundable tax credits - Check box(es) and enter amount, 15 Extension payment made with Form 120EXT or online, 16 Estimated tax payments, 17 Total payments - see instructions.

Computation of Total Due or Overpayment

Table with 9 rows: 18 Balance of tax due, 19 Overpayment of tax, 20 Penalty and interest, 21 Estimated tax underpayment penalty, 22 TOTAL DUE, 23 OVERPAYMENT, 24 Amount of line 23 to be applied to 2014 estimated tax, 25 Amount to be refunded.

Schedule A – Additions to Taxable Income

A1 Total federal depreciation.....	A1	00
A2 Reserved	A2	
A3 Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign governments	A3	00
A4 Interest on obligations of other states, foreign countries, or political subdivisions	A4	00
A5 Special deductions claimed on federal return.....	A5	00
A6 Federal net operating loss deduction claimed on federal return.....	A6	00
A7 Commissions and other expenses paid or accrued to a Domestic International Sales Corporation (DISC)	A7	00
A8 Capital investment by certified defense contractor – attach schedule.....	A8	00
A9 Additions related to Arizona tax credits – attach schedule	A9	00
A10 Other additions to federal taxable income – attach schedule.....	A10	00
A11 Total – add lines A1 through A10. Enter total here and on page 1, line 2.....	A11	00

Schedule B – Subtractions From Taxable Income

B1 Recalculated Arizona depreciation – see instructions	B1	00
B2 Basis adjustment for property sold or otherwise disposed of during the taxable year – see instructions.....	B2	00
B3 Adjustment for IRC § 179 expense not allowed.....	B3	00
B4 Dividends received from 50% or more controlled domestic corporations.....	B4	00
B5 Foreign dividend gross-up	B5	00
B6 Dividends received from foreign corporations	B6	00
B7 Dividends received from a DISC.....	B7	00
B8 Interest on U.S. obligations.....	B8	00
B9 Agricultural crops charitable contribution.....	B9	00
B10 Capital investment by certified defense contractor – attach schedule.....	B10	00
B11 Other subtractions from federal taxable income – attach schedule.....	B11	00
B12 Total – add lines B1 through B11. Enter total here and on page 1, line 4.....	B12	00

Schedule C – Additional Information

- C1** Date business began in Arizona: MM,DD,YYYY
- C2** Address at which tax records are located for audit purposes: Number/Street: _____
 City: _____ State: _____ ZIP Code: _____
- C3** The taxpayer designates the individual listed below as the person to contact to schedule an audit of this return and authorizes the disclosure of confidential information to this individual. (See instructions, page 11.)
 Name: _____ Phone number: _____
 Title: _____
- C4** List prior taxable years for which a federal examination has been finalized:

NOTE: A.R.S. § 43-327 requires the taxpayer, within ninety days after final determination, to report these changes under separate cover to the Arizona Department of Revenue or to file amended returns reporting these changes. (See instructions, page 3.)

- C5** Amount of Arizona taxable income for prior taxable year (2012 Form 120A, line 7) \$ 00
- C6** Indicate tax accounting method: Cash Accrual Other (Specify method.) _____

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 PTIN
	FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED)	FIRM'S <input type="checkbox"/> EIN OR <input type="checkbox"/> SSN	
	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