Arizona Form 99T — Arizona Exempt Organization Business Income Tax Return — 2017

For the ☐ calendar year 2017 or ☐ fiscal year beginning |M,M|D,D| 2,0,1,7 | and ending |M,M|D,D| 2,0,Y,Y |.

CHECK ONE:
☐ Original
☐ Amended

Business Telephone Number (with area code)

Name

Address – number and street or PO Box

City, Town or Post Office   State   ZIP Code

Employer Identification Number (EIN)

Check box if return filed under extension:
82 82F ☐

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.
88

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

A   Date Arizona operations began .... |M,M|D,D|Y,Y,Y,Y|
B   Nature of unrelated business activities: _____
C   Unrelated business activity codes: _____
D   ARIZONA apportionment **for multistate organizations only** (check one box):
☐ AIR CARRIER   ☐ STANDARD   ☐ SALES FACTOR ONLY
E   ☐ Check if Multistate Service Provider Election and Computation (Arizona Schedule MSP) is included. Indicate the year of the election cycle ☐ Yr 1 ☐ Yr 2 ☐ Yr 3 ☐ Yr 4 ☐ Yr 5
F   Did you file an Arizona Form 99? .... ☐ Yes ☐ No
G   Check federal form filed: ☐ 990-T ☐ Other (specify) _____

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Arizona Unrelated Business Taxable Income Computation

1	Unrelated business taxable income	1	00
2	Additions related to Arizona tax credits claimed	2	00
3	Subtotal: Add line 1 and line 2. Enter the total.	3	00
4	Apportionment ratio **for multistate organizations only**: See instructions 4		
5	Taxable income attributable to Arizona: Line 3 multiplied by line 4 (or if 100% Arizona, enter amount from line 3)	5	00

Arizona Tax Liability Computation

6	Enter tax: **Tax is 4.9 percent of line 5, or $50, whichever is greater**	6	00
7	Tax from recapture of tax credits from Arizona Form 300, Part 2, line 31	7	00
8	Subtotal: Add line 6 and line 7. Enter the total.	8	00
9	Nonrefundable tax credits from Arizona Form 300, Part 2, line 56	9	00
10	Credit type: Enter form number for each nonrefundable credit claimed: **10** |3,	|3,	|3,	|3,			
11	Tax liability: Subtract line 9 from line 8. Enter the difference.	11	00

Tax Payments

12	Refundable tax credits: Check box(es) and enter amount: **12** ☐ 308 ☐ 342 ☐ 349	12	00
13	Extension payment made with Arizona Form 120EXT or online	13	00
14	Estimated tax payments:	14	00
15	Amended returns: Payment made with original return plus all payments made after it was filed: See instructions	15	00
16	Subtotal payments: Add lines 12 through 15. Enter the total.	16	00
17	Overpayments of tax from original return or later adjustments: See instructions	17	00
18	Total Payments: Subtract line 17 from line 16. Enter the difference.	18	00

Computation of Total Due or Overpayment

19	Balance of tax due: If line 11 is larger than line 18, subtract line 18 from line 11. Enter balance of tax due. Skip line 20	19	00
20	Overpayment of tax: If line 18 is larger than line 11, subtract line 11 from line 18. Enter overpayment of tax	20	00
21	Penalty and interest	21	00
22	Estimated tax underpayment penalty: **If Form 220 is included, check this box** ...... 22A ☐	22	00
23	**TOTAL AMOUNT DUE:** Add lines 19, 21, and 22. Enter the total. If tax is due, non-EFT payment must accompany return	23	00
24	**OVERPAYMENT:** See instructions	24	00
25	Amount of line 24 to be applied to 2018 estimated tax ...... 25 [ ] 00		
26	Amount to be refunded: Subtract line 25 from line 24. Enter the difference.	26	00

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SCHEDULE A — Apportionment Formula (Multistate Organizations Only)

IMPORTANT: Qualifying air carriers must use Arizona Schedule ACA. Qualifying multistate service providers must include Arizona Schedule MSP. If the "*SALES FACTOR ONLY*" box on page 1, line D, is checked, *complete only Section A3, Sales Factor, lines a through f.* See instructions.

	LIMITED TO UNRELATED BUSINESS AMOUNTS		
	COLUMN A Total Within Arizona Round to nearest dollar.	COLUMN B Total Everywhere Round to nearest dollar.	COLUMN C Ratio Within Arizona A ÷ B
A1 Property Factor - STANDARD APPORTIONMENT ONLY Value of real and tangible personal property (by averaging the value of owned property at the beginning and end of the tax period; rented property at capitalized value).			
A2 Payroll Factor - STANDARD APPORTIONMENT ONLY Total wages, salaries, commissions and other compensation to employees (per federal Form 990T, or payroll reports).			
A3 Sales Factor			
a Sales delivered or shipped to Arizona purchasers			
b Sales of services **for qualifying multistate service providers only** (include Schedule MSP)..			
c Other gross receipts..			
d Total sales and other gross receipts...			
e Weight AZ sales: (STANDARD x 2; SALES FACTOR ONLY x 1)	×2 OR ×1		
f Sales Factor:(for Column A, multiply line d by line e; for Column B, enter the amount from line d; for Column C, divide Column A by Column B.) **STANDARD Apportionment,** continue to A4. **SALES FACTOR ONLY Apportionment,** enter the amount from Column C on page 1, line 4...			
A4 STANDARD Apportionment Total Ratio: Add Column C of lines A1, A2, and A3f. Enter the total.			
A5 Average Apportionment Ratio for STANDARD Apportionment: Divide line A4, Column C, by four (4). Enter the result on page 1, line 4. (If one of the factors is "0", in both Column A and Column B, see instructions.)			

Declaration	Under penalties of perjury, I declare that I have examined this return, including the accompanying schedules and statements, and to the best of my 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 ☐EIN OR ☐SSN
FIRM'S STREET ADDRESS		FIRM'S TELEPHONE NUMBER
CITY	STATE	ZIP CODE

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153