ARIZONA FORM
99T

Arizona Exempt Organization Business Income Tax Return   **2007**

For the calendar year 2007 or fiscal year beginning |M|M|D|D|Y|Y|Y|Y| and ending |M|M|D|D|Y|Y|Y|Y|.

CHECK ONE:		Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix AZ 85072-2153	CHECK ONE:	
Original ☐ Amended ☐			Calendar year ☐ Fiscal year ☐	

Business telephone number	Please Type or Print	Name	Employer identification number (EIN)
		Number and street or PO Box	AZ transaction privilege tax number
Unrelated business activity codes		City or town, state and ZIP code	

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

82 CHECK BOX IF:
Return filed under extension.   82 F ☐

FOR DOR USE ONLY

A   Date Arizona operations began

B   Nature of unrelated trade or business activities _____

C   Arizona apportionment: (check only one) Multistate organizations only.
   ☐ AIR Carrier   ☐ STANDARD Sales Factor   ☐ ENHANCED Sales Factor

D   Did you file an Arizona Form 99?   ☐ Yes   ☐ No

E   Check federal form filed: ☐ 990-T   ☐ Other (specify) _____
   Enclose copy of federal form with this return.

81   **66**

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 ▨ •		
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 ☐	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	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 line 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**	17A ☐	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 2008 estimated tax	21		00
22	Amount to be refunded - *subtract line 21 from line 20*		22	00

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Schedule A - Apportionment Formula (Multistate Organizations Only)

See instructions, pages 5 through 7.
Limited to Unrelated Trade or Business Amounts

	Column A Total Within Arizona	Column B Total Within and Without Arizona	Column C Ratio Within Arizona A ÷ B

A1 Property Factor

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)

a.   Total owned and rented property ....

b.   Weight Arizona property *(STANDARD uses X 1; ENHANCED uses X 2)*.....   X 1   OR   X 2

c.   Property factor (for column A - multiply item a by item b; for column B - enter amount from item a) ....

A2 Payroll Factor

a.   Wages, salaries, commissions and other compensation of employees...

b.   Weight Arizona payroll - *(STANDARD uses X 1; ENHANCED uses X 2)*........   X 1   OR   X 2

c.   Payroll factor (for column A - multiply item a by item b; for column B - enter amount from item a) ....

A3 Sales Factor

a.   Total sales and other gross receipts ....

b.   Weight Arizona sales - *(STANDARD uses X 2; ENHANCED uses X 6)*.......   X 2   OR   X 6

c.   Sales factor (for column A - multiply item a by item b; for column B - enter amount from item a) ....

A4 Total ratio - add A1(c), A2(c) and A3(c), in column C ....

A5 Average apportionment ratio - divide line A4, Column C, by the denominator (*STANDARD divides by four (4); ENHANCED divides by ten (10))*. Enter the result in column C, and on page 1, line 2 ....

Certification   Under penalties of perjury, I declare that I have examined this return, including 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**

_____   _____   _____
Signature of officer   Date   Title

**Paid
Preparer's
Use Only**

_____   _____
Preparer's signature   Date

_____   _____
Firm's name (or preparer's, if self-employed)   Preparer's TIN

_____   _____
Firm's address   Zip code