

**ARIZONA FORM
99T**

Arizona Exempt Organization Business Income Tax Return 2010

CHECK ONE: Original <input type="checkbox"/> Amended <input type="checkbox"/>	For the <input type="checkbox"/> calendar year 2010 or <input type="checkbox"/> fiscal year beginning <u>MM,DD,YY,YY</u> and ending <u>MM,DD,YY,YY</u> .		
Business telephone number	Please Type or Print	Name	Employer identification number (EIN)
		Number and street or PO Box	
Unrelated business activity codes		City or town, state and ZIP code	AZ transaction privilege tax number
68 Check box if: <input type="checkbox"/> This is a first return <input type="checkbox"/> Name change <input type="checkbox"/> Address change		CHECK BOX IF: Return filed under extension. 82 F <input type="checkbox"/>	
A Date Arizona operations began _____ B Nature of unrelated trade or business activities _____ C Arizona apportionment: (check only one) Multistate organizations only. <input type="checkbox"/> AIR Carrier <input type="checkbox"/> STANDARD Sales Factor <input type="checkbox"/> ENHANCED Sales Factor D Did you file an Arizona Form 99? <input type="checkbox"/> Yes <input type="checkbox"/> No E Check federal form filed: <input type="checkbox"/> 990-T <input type="checkbox"/> Other (specify) _____ Enclose a copy of the organization's federal return.		REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 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	.00
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 <input type="checkbox"/>	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 or online	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 lines 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	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 2011 estimated tax	21	00
22 Amount to be refunded - subtract line 21 from line 20.....	22	00

Schedule A - Apportionment Formula (Multistate Organizations Only)

See instructions, pages 5 through 7.

Limited to Unrelated Trade or Business Amounts

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)

Total owned and rented property

A2 Payroll Factor

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

A3 Sales Factor

- a. Total sales and other gross receipts
- b. Weight Arizona sales - (*STANDARD uses X 2; ENHANCED uses X 8*)
- c. Sales factor (for column A - multiply item a by item b; for column B - enter the amount from item a)

A4 Total ratio - add A1, A2, 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

Column A Total Within Arizona Round to the Nearest Dollar	Column B Total Everywhere Round to the Nearest Dollar	Column C Ratio Within Arizona A ÷ B
		●
		●
X 2 OR X 8		
		●
		●
		●

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 _____
 Officer's signature Date Title

Paid Preparer's Use Only _____
 Preparer's signature Date Preparer's EIN, PTIN or SSN
 Firm's name (or preparer's, if self-employed) Firm's EIN or SSN
 Firm's address Zip code Firm's telephone number

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