NOTICE FORM 120S

Laws 2012, Ch 257, § 11 (HB 2779), repealed the Arizona Revised Statutes that authorize the Clean Elections Fund Tax Reduction optional check-off box, the Clean Elections Fund Tax Credit, the Citizens Clean Elections Fund donation line on the corporate income tax returns and the Citizens Clean Elections Voluntary Gift line on the individual income and fiduciary tax returns. The changes are effective from and after August 2, 2012.

If your fiscal year ends after August 2, 2012, do not check box 15A and do not include any amount on line 15 (Clean Elections Fund Tax Reduction).

Fiscal year filers with a taxable year ending from and after August 2, 2012, do not claim a credit on line 19 for any amounts donated to the Citizens Clean Elections Fund after August 2, 2012.

If you are filing after August 2, 2012, do not make a donation to the Citizens Clean Elections Fund on line 29 of the return. Any amount designated on line 29 in an amended return postmarked after August 2, 2012, will not go to the Citizens Clean Elections Fund; the amount designated will be returned to the taxpayer.

If you are filing an amended return, enter the amount from line 29 of the original return on line 29 of the amended return. Changes cannot be made to designations made on the original return.

Arizona S Corporation Income Tax Return

ARIZONA FORM For the in calendar year 2011 or in fiscal year beginning (MMD,DIY,Y,Y,Y) and ending (MMD,DIY,Y,Y,Y).

Business telephone number						CHECK ONE:	
		Please				nal Amended	
		Туре				/er identification numbe	_
Business activity code number or							· /
(frame fadame) Farme (4000 C)		Print	City, or town, state, and ZIP code			saction privilege tax nu	umber
F		FIIIL					
69	Check box if:	is is a fi	st return 🔲 Name change 🔲 Address change 🛛 🖸	HECK BOX IF:	Retu	Irn filed under exte	nsion.
A				32		82 F	
						O NOT MARK IN THIS	AREA.
в	Is this the corporation's fi						
_	If yes, check one:						
	List EIN of the successor						
с			siness within and without Arizona? Yes No				
D	Will a composite return be						
E	Total number of nonreside						
F	Total number of resident i			31		66	
G			s (See instructions, page 3)			00	
	-		- from federal Form 1120-S, Schedule K			1	00
			oration has excess net passive income or capital gains/built-			•	
		-	lines 12-34 if the S corporation has a tax liability from the re	-	-		quireu
-	•				00		
			3		00		
4	1 0 0		prporate income tax - add lines 2 and 3. WHOLLY ARIZONA'S CORPOR	ATIONS GO TO LINE	11	4	00
5			come - attach schedule. MULTISTATE S CORPORATIONS ONLY			5	00
e	Apportionable income - subtract line 5 from line 4. MULTISTATE S CORPORATIONS ONLY					6	00
7	Arizona apportionment	ratio - fro	n Schedule A or Schedule ACA 7 .				
	3 Income apportioned to Arizona - line 6 multiplied by line 7. MULTISTATE S CORPORATIONS ONLY					8	00
9	Other income allocated to Arizona - attach schedule. MULTISTATE S CORPORATIONS ONLY					9	00
10	Total income attributable to Arizona - add lines 8 and 9					10	00
11	Net income subject to A		·				
	Multistate S corporations - enter the amount from line 10					11	00
	Enter tax - see instructions before completing this line					12	00
	Tax from recapture of tax credits - from Form 300, Part II, line 26					13	00
						14	00
15			ion. Check this box to send \$5 to the fund and reduce the tax (lin		_ 1		
40			xtion Arizona Form 300, Part II, line 51	-	_	15	00
17			or each credit claimed 17 3 3 3 3		 	16	00
18			lines 15 and 16 from line 14		L	18	00
19			SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE			19	00
20	Tax liability after Clean Elections Fund tax credit - subtract line 19 from line 18					20	00
21			ox(es) and enter amount(s) 21 308 342 21		00		
22			rm 120EXT or online - see instructions 22		00		
23			tructions		00		
24	Total payments - add lin	es 21 thr	ough 23. Amended returns - see instructions			24	00
25	Balance of tax due - If line 20 is larger than line 24, enter balance of tax due. Skip line 26					25	00
26	Overpayment of tax - If		26	00			
27						27	00
28	Estimated tax underpayment penalty. If Form 220 is attached, check box]	28	00
29						29	00
30						30	00
31						31	00
32			0040 astissated to a			32	00
			2012 estimated tax		00	24	
34	Amount to be refunded	- subtrac	line 33 from line 32			34	00

AZ F	orm 120S	(2011) Name:			EIN:	Page 2 of 2						
		- Apportionment Formula (Multistate S Corporati			structions, pages 8 a	and 9.						
A1	Property	Factor	NOTE: Qualifying air carriers must use Schedule ACA									
	Value of r	eal and tangible personal property (by averaging the	Column A		Column B	Column C						
	value of c	owned property at the beginning and end of the tax	Total Within Arizo	ona	Total Everywhere	Ratio Within						
	period; re	nted property at capitalized value)	Round to the		Round to the	Arizona A÷B						
a.	Owned p	roperty (at original cost):	Nearest Dollar		Nearest Dollar	A÷D						
		9S										
	Deprecia	ble assets - (do not include Construction in Progress)										
	Land											
		sets - (describe)										
	Less: No	nbusiness property (if included in above totals)	()	()							
	Total of s	ection a										
b.	Rented p	roperty (capitalize at 8 times net rental paid)										
с.	Total own	ed and rented property (section a total plus section b)										
A2	Payroll F	actor										
	Total wag	es, salaries, commissions and other compensation										
	paid to er	nployees (per federal Form 1120-S or payroll reports)										
A3	Sales Fa	ctor										
a.	Sales del	ivered or shipped to Arizona purchasers										
b.	Other gro	ss receipts										
с.	Total sale	s and other gross receipts										
d.	Weight A	Z sales - (STANDARD uses X 2; ENHANCED uses X 8)	X 2 OR X 8	8								
e.	Sales fac	tor (for column A - multiply item c by item d;										
	for colum	n B - enter the amount from item c)										
		o - add A1(c), A2, and A3(e), in column C										
A5	-	apportionment ratio - divide line A4, column C, by the de										
		ED divides by ten (10)). Enter the result in column C, and	on page 1, line 7									
		- Other Information										
		iness began in Arizona or date income was first derived fro										
BZ	Address	ess at which tax records are located for audit purposes:										
B3	The taxpa	taxpayer designates the individual listed below as the person to contact to schedule an audit of this return and authorizes										
		isclosure of confidential information to this individual. (See instructions, page 9.)										
		e and title Phone number										
B4												
	NOTE: ARS § 43-327 requires the taxpayer, within ninety days after final determination, to report these changes under separate											
		he Arizona Department of Revenue or to file amended retu			0	•						
B5		of net income subject to Arizona corporate income tax for p	1 0	0	1 71 0							
			ther (Specify									
Sc	hedule C	- Shareholder Information Prepare a schedule that	at lists each share	holder's	name, address, TIN, a	nd pro rata share of the						
amou	nt shown	on line 1. Label the listing as "Schedule C - Shareholder	Information" and at	tach the	e schedule immediately a	fter page 2 of Form 120S						
Certi	fication	The following certification must be signed by one or more	e of the following of	ficers (p	president, treasurer, or an	y other principal officer).						
		Under penalties of perjury, I (we), the undersigned off	icer(s) authorized to	o sian tl	his return, declare that I	(we) have examined this						
		return, including the accompanying schedules and stat	· · /	0	-							
		and complete return, made in good faith, for the taxable	year stated pursuar	nt to the	income tax laws of the S	tate of Arizona.						
Plea	se		1									
		Officer's signature	Da	ate		 Title						
Sign			Duio									
Here												
		Officer's signature	Da	ate	Title							
Paid	I											
Prep	oarer's	Dran averal a size atura										
Use Only		Preparer's signature	Da	ate	Preparer's	EIN, PTIN or SSN						
						_						
		Firm's name (or preparer's, if self-employed)			Firm's 🗆 E	EIN or 🛛 SSN						
			I									
		Firm's address	Zip	o code	Firm's telep	hone number						

ADOR 10337 (11) Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079