

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 [ ] Yes [ ] No If "Yes", check one: [ ] Dissolved [ ] Withdrawn [ ] Merged/Reorganized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 17 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 25 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**

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

**Schedule B – Subtractions From Taxable Income**

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