

99T

Arizona Exempt Organization Business Income Tax Return

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.

CHECK ONE: [ ] Original [ ] Amended
Name
Employer Identification Number (EIN)
Address - number and street or PO Box
Business Telephone Number (with area code)
City, Town or Post Office
State
ZIP Code

- [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: (check only one) Multistate organizations only.
[ ] AIR Carrier [ ] STANDARD Sales Factor [ ] ENHANCED Sales Factor
E Did you file an Arizona Form 99T? [ ] Yes [ ] No
F Check federal form filed: [ ] 990-T [ ] Other (specify)
Attach a copy of the organization's federal return.

CHECK BOX IF return filed under extension:
[82] 82F [ ]
REVENUE USE ONLY. DO NOT MARK IN THIS AREA.
[88]
[81] PM [66] RCVD

Arizona Unrelated Business Taxable Income Computation

Table with 5 rows: 1 Unrelated business taxable income, 2 Additions related to Arizona tax credits claimed, 3 Subtotal, 4 Apportionment ratio, 5 Taxable income attributable to Arizona.

Arizona Tax Liability Computation

Table with 11 rows: 6 Enter tax, 7 Tax from recapture of tax credits, 8 Subtotal, 9 Nonrefundable tax credits, 10 Credit type, 11 Tax liability.

Tax Payments

Table with 8 rows: 12 Refundable tax credits, 13 Extension payment, 14 Estimated tax payments, 15 Payment made with original return, 16 Subtotal payments, 17 Overpayments of tax, 18 Total Payments.

Computation of Total Due or Overpayment

Table with 10 rows: 19 Balance of tax due, 20 Overpayment of tax, 21 Penalty and interest, 22 Estimated tax underpayment penalty, 23 TOTAL AMOUNT DUE, 24 OVERPAYMENT, 25 Amount of line 24 to be applied, 26 Amount to be refunded.

Name (as shown on page 1)	EIN
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**Schedule A – Apportionment Formula (Multistate Organizations Only)**

- Qualifying air carriers must use Arizona Schedule ACA.
- See instructions, pages 8 and 9.

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
		•
		•
		•
	× 2 OR × 8	•
		•
		•
		•

**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 paid to employees.....

**A3 Sales Factor**  
**a** Total sales and other gross receipts.....  
**b** Weight AZ sales – (STANDARD uses x2; ENHANCED uses x8).  
**c** Sales factor (For column A, multiply line a by line b; for column B, enter the amount from line a.) .....

**A4 Total Ratio** – add A1, A2, and A3c, 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 4 .....

<b>Declaration</b>	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.												
<b>Please Sign Here</b>	<table style="width:100%; border: none;"> <tr> <td style="border: none; width:50%; border-bottom: 1px solid black;">OFFICER'S SIGNATURE</td> <td style="border: none; width:20%; border-bottom: 1px solid black;">DATE</td> <td style="border: none; width:30%; border-bottom: 1px solid black;">TITLE</td> </tr> </table>	OFFICER'S SIGNATURE	DATE	TITLE									
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**Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153**