

For the  calendar year 2014 or  fiscal year beginning MM, M, D, D, 2, 0, 1, 4 and ending MM, M, D, D, 2, 0, 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

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If "Yes", check one:  Dissolved    Withdrawn    Merged/Reorganized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 .....

**CHECK BOX IF return filed under extension:**  
 82    82F  

**REVENUE USE ONLY. DO NOT MARK IN THIS AREA.**

<b>88</b>	
<b>81</b> PM	<b>66</b> RCVD

**Arizona Taxable Income Computation**

1 Taxable income per included federal return.....	1		00
2 Additions to taxable income from page 2, Schedule A, line A8.....	2		00
3 Total taxable income: Add lines 1 and 2 .....	3		00
4 Subtractions from taxable income from page 2, Schedule B, line B11 .....	4		00
5 Adjusted income: Subtract line 4 from line 3 .....	5		00
6 Arizona basis net operating loss carryforward: Include computation schedule .....	6		00
7 Arizona taxable income: Subtract line 6 from line 5.....	7		00

**Arizona Tax Liability Computation**

8 Enter tax: <b>Tax is 6.5 percent of line 7 or fifty dollars (\$50), whichever is greater</b> .....	8		00
9 Tax from recapture of tax credits from Arizona Form 300, Part 2, line 31.....	9		00
10 Subtotal: Add lines 8 and 9.....	10		00
11 Nonrefundable tax credits from Arizona Form 300, Part 2, line 56.....	11		00
12 Credit type: Enter form number for each nonrefundable credit used: <b>12</b>   3,   3,   3,   3,			
13 Tax liability: Subtract line 11 from line 10.....	13		00

**Tax Payments**

14 Refundable tax credits: Check box(es) and enter amount... <b>14</b> <input type="checkbox"/> 308 <input type="checkbox"/> 342 <input type="checkbox"/> 349	14		00
15 Extension payment made with Form 120EXT or online: See instructions .....	15		00
16 Estimated tax payments: See instructions.....	16		00
17 Total payments: See instructions .....	17		00

**Computation of Total Due or Overpayment**

18 Balance of tax due: If line 13 is larger than line 17, enter balance of tax due. Skip line 19.....	18		00
19 Overpayment of tax: If line 17 is larger than line 13, enter overpayment of tax.....	19		00
20 Penalty and interest.....	20		00
21 Estimated tax underpayment penalty: If Form 220 is included, check box..... <b>21A</b> <input type="checkbox"/>	21		00
22 <b>TOTAL DUE:</b> See instructions .....	22		00
23 <b>OVERPAYMENT:</b> See instructions .....	23		00
24 Amount of line 23 to be applied to 2015 estimated tax.....	24		00
25 Amount to be refunded: Subtract line 24 from line 23 .....	25		00

Continued on page 2 →

Name (as shown on page 1)	EIN
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**SCHEDULE A Additions to Taxable Income**

A1 Total federal depreciation.....	<b>A1</b>		00
A2 Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign governments .....	<b>A2</b>		00
A3 Interest on obligations of other states, foreign countries, or political subdivisions .....	<b>A3</b>		00
A4 Special deductions claimed on federal return.....	<b>A4</b>		00
A5 Federal net operating loss deduction claimed on federal return.....	<b>A5</b>		00
A6 Additions related to Arizona tax credits: Include detailed schedule .....	<b>A6</b>		00
A7 Other additions to federal taxable income: Include detailed schedule.....	<b>A7</b>		00
A8 Total: Add lines A1 through A7. Enter the total here and on page 1, line 2.....	<b>A8</b>		00

**SCHEDULE B Subtractions From Taxable Income**

B1 Recalculated Arizona depreciation: See instructions.....	<b>B1</b>		00
B2 Basis adjustment for property sold or otherwise disposed of during the taxable year: See instructions .....	<b>B2</b>		00
B3 Adjustment for IRC § 179 expense not allowed.....	<b>B3</b>		00
B4 Dividends received from 50% or more controlled domestic corporations.....	<b>B4</b>		00
B5 Foreign dividend gross-up .....	<b>B5</b>		00
B6 Dividends received from foreign corporations (including deemed dividends).....	<b>B6</b>		00
B7 Interest on U.S. obligations.....	<b>B7</b>		00
B8 Agricultural crops charitable contribution.....	<b>B8</b>		00
B9 Expenses related to certain federal tax credits listed on the instructions: Include detailed schedule.....	<b>B9</b>		00
B10 Other subtractions from federal taxable income: Include detailed schedule .....	<b>B10</b>		00
B11 Total: Add lines B1 through B10. Enter the total here and on page 1, line 4 .....	<b>B11</b>		00

**SCHEDULE C Additional Information**

- C1** Date business began in Arizona: MM,DD,YY,YY
- 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: \_\_\_\_\_ (Area Code)
- 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 (2013 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**