

DO NOT USE THE 2015 FORM 120X TO AMEND A PRIOR TAXABLE YEAR. USE THE FORM 120X FOR THE TAXABLE YEAR BEING AMENDED.

For the  calendar year 2015 or  fiscal year beginning MM, DD, 2015 and ending MM, DD, 20YY.

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

- 65** Check box if:  Name change  Address change
- A Correction of failure to check correct box on Form 120, question B to (see instructions):  
**A1**  Separate company **A2**  Combined (unitary group) **A3**  Consolidated
- B Reason for filing Form 120X:  
**B1**  Finalized federal audit (include copy)  
**B2**  Amended federal return (include copy)  
**B3**  Arizona adjustments only (see instructions)
- C  Check this box if this amended return includes a capital loss carryback, and enter the last day of the tax year the capital loss originated: MM, DD, YY, YY
- D This amended return changes Arizona filing method to (see instructions):  
 Separate company  Combined (unitary group)
- E ARIZONA apportionment for multistate corporations only (check one box):  
 AIR Carrier  STANDARD  ENHANCED
- F  Check this box if the election to be treated as a multistate service provider was made on the original return.

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

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

	(a) As Originally Reported or Adjusted	(b) Amount to Add or Subtract	(c) Corrected Amount
1 Taxable income.....	00	00	00
2 Additions to taxable income.....	00	00	00
3 Total taxable income: Add lines 1 and 2 .....	00	00	00
4 Subtractions from taxable income .....	00	00	00
5 Arizona adjusted income: Subtract line 4 from line 3. WHOLLY ARIZONA CORPORATIONS GO TO LINE 13 .....	00	00	00
6 Arizona adjusted income from line 5. MULTISTATE CORPORATIONS ONLY .....	00	00	00
7 Nonapportionable or allocable amounts. Multistate corporations only.....	00	00	00
8 Adjusted business income: Subtract line 7 from line 6. Multistate corporations only .....	00	00	00
9 Arizona apportionment ratio from Schedule A or Schedule ACA.....			
10 Income apportioned to Arizona: Multiply line 8 by line 9. Multistate corporations only.....	00	00	00
11 Other income allocated to Arizona. Multistate corporations only .....	00	00	00
12 Income attributable to Arizona: Add lines 10 and 11. Multistate corporations only .....	00	00	00
13 Arizona income before NOL from line 5 or line 12 .....	00	00	00
14 Arizona basis net operating loss carryforward: Include computation schedule .....	00	00	00
15 Arizona taxable income: Subtract line 14 from line 13.....	00	00	00
16 Enter tax: <b>Tax is 6.0 percent of line 15 or \$50, whichever is greater</b> .....	00	00	00
17 Tax from recapture of tax credits from Arizona Form 300, Part 2, line 31.....	00	00	00
18 Subtotal: Add lines 16 and 17 .....	00	00	00
19 Nonrefundable tax credits from Arizona Form 300, Part 2, line 56 .....	00	00	00
20 Credit type: Enter form number for each nonrefundable credit used .....	3	3	3
21 Tax liability: Subtract line 19 from line 18.....	00	00	00
22 Refundable tax credits: Check box(es) and enter amount .....	22	00	00
23 Payments (extension, estimated) .....	23	00	00
24 Payment with original return plus all payments after it was filed: from page 2, Schedule B.....	24	00	00
25 Total payments: See instructions.....			00
26 Overpayment, if any, as shown on original return or as later adjusted: See instructions .....			00
27 Total payments applied to amended tax liability: Subtract line 26 from line 25.....			00
28 <b>TOTAL DUE:</b> If line 21(c) is larger than line 27, enter the total due .....			00
29 Penalty and Interest.....			00
30 Payment due .....			00
31 <b>OVERPAYMENT:</b> If line 27 is larger than line 21(c), enter the overpayment .....			00
32 Amount of line 31 to be applied to 2016 estimated tax.....	32	00	
33 Amount to be refunded: Subtract line 32 from line 31.....			00



Name (as shown on page 1)	EIN
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<b>Declaration</b>	The following declaration must be signed by one or more of the following officers: president, treasurer, or any other principal officer.		
	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 _____
	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**