Arizona Form 99T — Arizona Exempt Organization Business Income Tax Return — 2015

For the ☐ calendar year 2015 or ☐ fiscal year beginning |M,M|D,D| 2,0,1,5 | and ending |M,M|D,D| 2,0,Y,Y |.

CHECK ONE:	Name	Employer Identification Number (EIN)
☐ Original		
☐ Amended	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 **for multistate organizations only** (check one box):
☐ AIR Carrier ☐ STANDARD ☐ ENHANCED

E ☐ Check if Multistate Provider Election and Computation (Arizona Schedule MSP) is included.
Indicate the year of the election cycle................. ☐ Yr 1 ☐ Yr 2 ☐ Yr 3 ☐ Yr 4 ☐ Yr 5

F Did you file an Arizona Form 99?.. ☐ Yes ☐ No

G Check federal form filed: ☐ 990-T ☐ Other (specify) └────────────────┘
Include 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

1	Unrelated business taxable income from federal Form 990-T..	**1**	00
2	Additions related to Arizona tax credits claimed	**2**	00
3	Subtotal: Add line 1 and line 2	**3**	00
4	Apportionment ratio **for multistate organizations only**: See instructions **4**	•	
5	Taxable income attributable to Arizona: Line 3 multiplied by line 4 (or if 100% Arizona, enter amount from line 3)	**5**	00

Arizona Tax Liability Computation

6	Enter tax: **Tax is 6.0 percent of line 5, or $50, whichever is greater**	**6**	00
7	Tax from recapture of tax credits from Arizona Form 300, Part 2, line 31..	**7**	00
8	Subtotal: Add line 6 and line 7	**8**	00
9	Nonrefundable tax credits from Arizona Form 300, Part 2, line 56	**9**	00
10	Credit type: Enter form number for each nonrefundable credit claimed: **10** └3, , ┘ └3, , ┘ └3, , ┘ └3, , ┘		
11	Tax liability: Subtract line 9 from line 8..	**11**	00

Tax Payments

12	Refundable tax credits: Check box(es) and enter amount: **12** ☐ 308 ☐ 342 ☐ 349	**12**	00	
13	Extension payment made with Arizona Form 120EXT or online.....................................	**13**	00	
14	Estimated tax payments	**14**	00	
15	Amended returns: Payment made with original return plus all payments made after it was filed: See instructions	**15**	00	
16	Subtotal payments: Add lines 12 through 15	**16**	00	
17	Overpayments of tax from original return or later adjustments: See instructions	**17**	00	
18	Total Payments: Subtract line 17 from line 16	**18**	00	

Computation of Total Due or Overpayment

19	Balance of tax due: If line 11 is larger than line 18, enter balance of tax due. Skip line 20...	**19**	00
20	Overpayment of tax: If line 18 is larger than line 11, enter overpayment of tax..	**20**	00
21	Penalty and interest..	**21**	00
22	Estimated tax underpayment penalty: **If Form 220 is included, check this box** ....22A ☐	**22**	00
23	**TOTAL AMOUNT DUE:** Add lines 19, 21, and 22. If money is due, non-EFT payment must accompany return	**23**	00
24	**OVERPAYMENT:** See instructions	**24**	00
25	Amount of line 24 to be applied to 2016 estimated tax.. **25**	00	
26	Amount to be refunded: Subtract line 25 from line 24	**26**	00

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SCHEDULE A   Apportionment Formula (Multistate Organizations Only)

IMPORTANT: Qualifying air carriers must use Arizona Schedule ACA. Qualifying multistate service providers must include Arizona Schedule MSP. See instructions, pages 8, 9, and 10.

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
A1 Property Factor			
a 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..			
b Weight AZ property: (STANDARD uses × 1; ENHANCED uses × 5.0)	×1 OR ×5.0		
c Property factor (for column A, multiply line a by line b; for column B, enter amount from line a)			│•│ │ │ │ │ │ │
A2 Payroll Factor			
a Wages, salaries, commissions and other compensation paid to officers or employees			
b Weight AZ payroll: (STANDARD uses × 1; ENHANCED uses × 5.0)	×1 OR ×5.0		
c Payroll factor (for column A, multiply line a by line b; for column B, enter amount from line a)...			│•│ │ │ │ │ │ │
A3 Sales Factor			
a Sales delivered or shipped to Arizona purchasers...........................			
b Sales of services **for qualifying multistate service providers only** (include Schedule MSP)			
c Other gross receipts			
d Total sales and other gross receipts...			
e Weight AZ sales: (STANDARD uses ×2; ENHANCED uses ×90.0)	×2 OR ×90.0		
f Sales factor (For column A, multiply line d by line e; for column B, enter the amount from line d).....................................			│ │•│ │ │ │ │ │

A4 Total Ratio: Add A1c, A2c, and A3f, in column C .... │ │•│ │ │ │ │ │

A5 Average Apportionment Ratio: Divide line A4, column C, by the denominator (STANDARD divides by four (4); ENHANCED divides by one hundred (100)). Enter the result in column C, and on page 1, line 4 .... │•│ │ │ │ │ │ │

Declaration	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.
Please Sign Here	_____ _____ _____ OFFICER'S SIGNATURE DATE TITLE
Paid Preparer's Use Only	_____ _____ _____ PAID PREPARER'S SIGNATURE DATE PAID PREPARER'S PTIN _____ _____ FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED) FIRM'S ☐ EIN OR ☐ SSN _____ _____ FIRM'S STREET ADDRESS FIRM'S TELEPHONE NUMBER _____ _____ _____ CITY STATE ZIP CODE

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153