JOKN J			140NR-SBI Small Business Income Tax Return				F	OR CALENDAR YEAR 2021		
7 6	32F		Check box 82F f filing under extension	OR FISCAL YEAR BEGINNIN	IG IM MID.	D ₁ 2,0,2,1	AND ENDING	IM.MID	D 2 0 Y Y 1. 66F	
¥			First Name and Middle Initial		Last Name				Social Security Number	
- 1	1						Ente		,	
2 -	_	Spou	se's First Name and Middle Initia	al (if box 95a or 95b checked)	Last Name		your	Spou	se's Social Security No.	
2	1	•		,			SSN(s).	,	
	_	Curre	ent Home Address - number and	ime Phone	(with area code)					
Ξſ	2				,					
¥ L	_	City. Town or Post Office State ZIP Code If you are claiming Injured Spouse 95. Filing Status. Must be							as Form 140, 140NR or 140PY	
	3	Protection (Form 203) check 3a 95b Married filing joint								
SIAPLE -		4	Federal Schedule B (from Arizon	a sources only)	4	00	REVENUE USE	ONLY. DO N	OT MARK IN THIS AREA.	
2	•		a Federal Schedule C (from Arizona sources only) 5a 00 88							
	Ë	5b Enter your NAICS code shown on Schedule C:								
Ž	프	5b Enter your NAICS code shown on Schedule C: 6 Portion of Federal Schedule D. See instructions for amount					<u>) </u>			
	ess									
	usin		7b Rental, Real Estate, Royalties	00 7e REMICS	00					
	B		7c Partnerships/S Corporations	00 7f Farm Rental	00					
	Sma		7d Estates/Trusts00				81 PM		80 RCVD	
			Federal Schedule F (from Arizon	• /		00	7			
_	_	9	Federal Form 4797. Amounts from A	AZ sources not included on line 6	9	00	<u> </u>		<u> </u>	
		10	Total Small Business income					I	00	
	e e	11	, , , , ,						00	
	20		Partnership Income Adjustment						00	
	s n		Total federal depreciation include						00	
	nes		Net capital loss from the excha			_		I	00	
<u>-</u>	3usi		15 Claim of Right adjustment for amounts repaid in 2021						00	
Ş	a E		Claim of Right adjustment for amounts repaid in prior taxable years						00	
Ē	Sm		17 Agricultural Water Conservation expenses related to the tax credit claimed on Arizona Form 312						00	
ا	Additions Related to Small Business Income	 Depreciation or amortization related to tax credits claimed on Arizona Form 315 and Arizona Form 325 Addition to S Corporation Income Due to Claiming Pass-through Credit (Forms 312 and 315) Basis adjustment for property claimed as a credit on AZ Forms 315 and 325 that was sold or disposed of during the tax year 					Г	00		
=	late							00		
5	S.	21							00	
	io	22							00	
arter Form 140NK-5BI.	g	24 Sole Proprietorship loss of an AZ Nortprofit Medical Manjuana Dispensary included in Schedule C.						23	00	
nts s	⋖							24	00	
		25	Subtotal: Add lines 10 through	See instructions						
ξ.		26						00	00	
aocame		27						00		
0	7	28						00		
e E	page	29								
ē	on p	30 Multiply line 29 by 25% (.25) and enter the result. See instructions						30	00	
S	cont.	31							00	
<u> </u>		32	2 Net capital gain derived from investment in qualified small business						00	
5	me	33	Net capital gain from the exchange of one kind of legal tender for another kind of legal tender						00	
<u> </u>	2	34	•						00	
any required legeral and Az schedules or other	ess	35	'					F	00	
	sin	36	ů ,					I	00	
	E E		 Net operating loss adjustment from tax years 2008 and 2009. See instructions						00	
	Small		39 Exploration expenses deferred before January 1, 1990					I	00	
ger	to S								00	
ē	Related to	41							00	
ב	Rela		Sole Proprietorship income of an AZ Nonprofit Medical Marijuana Dispensary included in Schedule C						00	
3			Sole Proprietorship - AZ Marijua			-				
amy requii Subtractions	actic		ordinary and necessary busines			•				
	ıbtra		See instructions					43	00	
	ิง	44	•	ders of an AZ Marijuana Establishment, Testing Facilities and for-profit dual licensees: r pro-rata share of expenses related to the sales of recreational products from Schedule						
ace			K-1/NR) line 20	ta silale of expenses related t	o u io sales Ul	rooreational pro	audio IIOIII OUIE	dule 44	00	

	Your Name (as shown on page 1) Your Social Security Nu	mber	
Subtractions	45 Amount of wages or salaries paid or incurred during the tax year and used to claim certain federal tax credits 46 Americans with Disabilities Act - Access Expenditures		00
Subt	47 Arizona Small Business Taxable Income. Subtract lines 30 through 46 from line 25. If less than zero, enter "0"	47	00
	48 Small Business Income Tax: Multiply line 47 by 3.5% (.035) and enter the result	48	00
Balance of Tax	49 Tax from recapture of credits from Arizona Form 301-SBI, Part 2, line 23	49	00
	50 Subtotal of tax: Add lines 48 and 49. Enter the total	50	00
	51 Nonrefundable Credits from Arizona Form 301-SBI, Part 2, line 43	51	00
3ala	52 Balance of Tax: Subtract line 51 from line 50. If line 51 is greater than line 50, enter "0"	52	00
	53 2021 AZ estimated tax payments 53a Claim of Right 53b 00 Add 53a and 53b		00
Payments and Refundable Credits	54 2021 AZ extension payment (Form 204-SBI)		00
	55 Refundable credits: Check the box(es) and enter the total amount	55	00
	56 Total payments and refundable credits: Add lines 53c, 54 and 55. Enter the total	56	00
	57 TAX DUE: If line 52 is larger than line 56, subtract line 56 from line 52. Enter amount of tax due. Skip lines 58, 59 and 60	57	00
Ę	58 OVERPAYMENT: If line 56 is larger than line 52, subtract line 52 from line 56. Enter amount of overpayment	58	00
Tax Due or Overpayment	59 Amount of line 58 to be applied to 2022 estimated tax	59	00
ax D	60 Balance of overpayment: Subtract line 59 from line 58. Enter the difference	60	00
г б	61 Estimated payment penalty from Form 221-SBI. See instructions	61	
d or Owed Penalty	62 621 Annualized/Other 622 Farmer or Fisherman 623 Form 221-SBI included		
	63 REFUND: Subtract line 61 from line 60. If less than zero, enter amount owed on line 64	63	00
Refund or Amount Owed	64 AMOUNT OWED: Add lines 57 and 61. Enter the total Make check payable to Arizona Department of Revenue; write your SSN and "140NR-SBI" on payment; and include it with your return	64	00

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HERE	YOUR SIGNATURE		DATE	OCCUPATION		
NSIS I	SPOUSE'S SIGNATURE		DATE	SPOUSE'S OCCUPATION		
EASE	PAID PREPARER'S SIGNATURE DATE		FIRM'S NAME (PR	EPARER'S IF SELF-EMPLOYED)		
굽	PAID PREPARER'S STREET ADDRESS			PAID PREPARER'S TIN		
	PAID PREPARER'S CITY	STATE	ZIP CODE	PAID PREPARÉR'S PHONE NUMBER		

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072-2016. Include the payment with Form 140NR-SBI. If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ 85072-2138.