UKN.			140PY-SBI Small Business Income Tax Return						for calendar year 2021		
Ā	82F		Check box 82F f filing under extension OR FISCAL YEAR B	EGINNII	NG IM.Mi	D, D, 2, 0	2.1	AND FNI	DING IM.MIT	0.D12.0.Y	Y 66F
¥		<u> </u>	First Name and Middle Initial OR FISCAL YEAR BEGINNING M, M, D, D, 2, 0, 2, 1 AND ENDING Last Name							ır Social Securi	
	1							1	Enter		,
2		Spou	se's First Name and Middle Initial (if box 95a or 95b o	hecked)	Last Name			i	our Spo	use's Social Se	ecurity No.
2	1	•	`	,					SSN(s).		,
		Curre	rent Home Address - number and street, rural route Apt. No. Day							e (with area co	de)
=	2		94								,
ANA	_	City, ⁻								ne as Form 140, 140N	
	3	Protection (Form 203) check 3a 95b Married 95b Married						d filing joint return d filing separate retu	95c ☐ Head of Ho rn 95d ☐ Single	ousenoid	
֡֝֟֝֟֝֟֝֟֝֟֝֟֝		4	4 Federal Schedule B. See instructions					USE ONLY. DO	NOT MARK IN TI	HIS AREA.	
DO NOI SIAPLE	4	5a	Federal Schedule C. See instructions		5a		00	88			
	ĕ	5b	Enter your NAICS code shown on Schedule C:								
	Small Business Income	6	Portion of Federal Schedule D. See instructions for amo	unt	6		00				
	ess	7a	Federal Schedule E. See instructions		7a		00				
	usir		7b Rental, Real Estate, Royalties00 7e REMICS		00						
	B		7c Partnerships/S Corporations00 7f Farm Rental_		00						
	Sma		7d Estates/Trusts00				1	81 PM		80 RCVD	
	•		Federal Schedule F. See instructions				00				
		9	Federal Form 4797. Amounts not included on line 6. See instru	ctions	9		00				
		10	Total Small Business income: Add lines 4, 5a, 6,	7a, 8 and	d 9. Enter th	ne total			10)	00
	e	11	, , , ,								00
	CO		Non-Arizona municipal interest. See instructions								00
	s L		Partnership Income Adjustment. See instructions								00
	nes		Total federal depreciation included in Arizona gross								00
ੜਂ	3usi	12 Non-Arizona municipal interest. See instructions									00
?	a E									00	
₹	Sm										00
4	d to		8 Agricultural Water Conservation expenses related to the tax credit claimed on Arizona Form 312							00	
=	late		19 Depreciation or amortization related to tax credits claimed on Arizona Form 315 and Arizona Form 325 20 Addition to S Corporation Income Due to Claiming Pass-through Credit (Forms 312 and 315)							00	
s atter Form 140PY-SBI.	Re	21								00	
	ions		22 Basis adjustment for property claimed as a credit on AZ Form 338 that is sold or disposed of during the tax year								00
	ddit		3 Adjustment for Net Operating Loss due to Claim of Right							00	
	∢	24	24 Americans with Disabilities Act - Access Expenditures						24		00
ents		25	5 Sole Proprietorship loss of an AZ Nonprofit Medical Marijuana Dispensary included in Schedule C.						0.5		00
docume		26	See instructions								00
			Total net capital gain or (loss). See instructions						00		100
		28							00		
ne		29							00		
5	e	30							00		
ō	Business Income	31							31		00
<u></u>	n s	32	Fiduciary Adjustment (negative) from Arizona Form								00
ᇙ	ines									00	
ຼ	Bus	34	34 Net capital gain from the exchange of one kind of legal tender for another kind of legal tender						34	<u> </u>	00
required tederal and AZ schedules or other	Small	35 Recalculated Arizona depreciation						35	i	00	
	Sn	36	,								00
	Related to	37	0		-						00
	elate		Net operating loss adjustment from tax years 2008 a								00
	s R	39 40									00
	Subtractions	40 41			_	-					00
90	trac		Sole Proprietorship income of an AZ Nonprofit Medic	-							00
ıy require	Sub		Sole Proprietorship - AZ Marijuana Establishment, T	-		-					- 100
	,	73	ordinary and necessary business expenses related								
			See instructions							3	00
any		44	S Corportation shareholders of an AZ Marijuana Est	ablishme	ent, Testing I	acilities and	for-pro	ofit dual lice	ensees:		
ace			enter the amount of your pro-rata share of expenses	related	to the sales	of recreation	nal prod	ducts from			
·			K-1 line 7 and/or Schedule K-1(NR) line 20						44	1.1	lnn

Ī	Your Name (as shown on page 1) Your Social Security N	umber	
Subtractions cont.	45 Agricultural Crops given to Ariszona Charitable Organizations	. 45	00
ions	46 Americans with Disabilities Act - Access Expenditures	. 46	00
tract	47 Amount of wages or salaries paid or incurred during the tax year and used to claim certain federal tax credits	. 47	00
Sub	48 Installment sale income from another state taxed by the other state in a a prior year	. 48	00
	49 Arizona Small Business Taxable Income. Subtract lines 31 through 48 from line 26. If less than zero, enter "0"	. 49	00
ĭ	50 Small Business Income Tax: Multiply line 49 by 3.5% (.035) and enter the result	. 50	00
o	51 Tax from recapture of credits from Arizona Form 301-SBI, Part 2, line 23	. 51	00
nce.	52 Subtotal of tax: Add lines 50 and 51. Enter the total	52	00
Balance of Tax	53 Nonrefundable Credits from Arizona Form 301-SBI, Part 2, line 43		00
	54 Balance of Tax: Subtract line 53 from line 52. If line 53 is greater than line 52, enter "0"		00
adits	55 2021 AZ estimated tax payments 55a Claim of Right 55b 00 Add 55a and 55i		00
Payments and Refundable Credits	56 2021 AZ extension payment (Form 204-SBI)		00
yme	57 Refundable credits: Check the box(es) and enter the total amount		00
Refu	58 Total payments and refundable credits: Add lines 55c, 56 and 57. Enter the total		00
Έ	59 TAX DUE: If line 54 is larger than line 58, subtract line 58 from line 54. Enter amount of tax due. Skip lines 60, 61 and 62		00
yme	60 OVERPAYMENT: If line 58 is larger than line 54, subtract line 54 from line 58. Enter amount of overpayment		00
Tax Due or Overpayment	61 Amount of line 60 to be applied to 2022 estimated tax		00
δâ	62 Balance of overpayment: Subtract line 61 from line 60. Enter the difference	62	00
Penalty	63 Estimated payment penalty from Form 221-SBI. See instructions	. 63	
Pen	64 641 Annualized/Other 642 Farmer or Fisherman 643 Form 221-SBI included		
Retund or Amount Owed	65 REFUND: Subtract line 63 from line 62. If less than zero, enter amount owed on line 66 Direct Deposit of Refund Check box 65A if your deposit will be ultimately placed in a foreign account; see instructions. 85A ROUTING NUMBER ACCOUNT NUMBER		00
Amou	66 AMOUNT OWED: Add lines 59 and 63. Enter the total SSN and "140PY-SBI" on payment; and include it with your return	66	00

				th it, and to the best of my knowledge and belief, they are
및.	true, correct and complete. Declaration of	preparer (other than taxp	ayer) is based on all	information of which preparer has any knowledge.
Ä	YOUR SIGNATURE		DATE	OCCUPATION
SIGN	SPOUSE'S SIGNATURE		DATE	SPOUSE'S OCCUPATION
EASE	PAID PREPARER'S SIGNATURE	DATE	FIRM'S NAME (PR	EPARER'S IF SELF-EMPLOYED)
PLE	PAID PREPARER'S STREET ADDRESS			PAID PREPARER'S TIN
	PAID PREPARER'S CITY	STATE	ZIP CODE	PAID PREPARER'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 140PY-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.