

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form 140X-SBI

Small Business Amended Income Tax Return For Forms 140-SBI, 140NR-SBI and 140PY-SBI

FOR CALENDAR YEAR 2021

OR FISCAL YEAR BEGINNING [M, M, D, D] 2, 0, 2, 1 AND ENDING [M, M, D, D] 2, 0, Y, Y. [66F]

1 Your First Name and Middle Initial Last Name Your Social Security Number
1 Spouse's First Name and Middle Initial (if box 95a or 95b checked) Last Name Spouse's Social Security No.
2 Current Home Address - number and street, rural route Apt. No. Daytime Phone (with area code) [94]

3 City, Town or Post Office State ZIP Code If you are claiming Injured Spouse Protection (Form 203) check 3a [] Filing Status. Must be the same as Form 140, 140NR or 140PY
95a [] Married filing joint return 95b [] Head of Household
95c [] Married filing separate return 95d [] Single

Table with columns for Small Business Income (lines 4-9) and Revenue Use Only (lines 81-88). Includes sub-rows for 4, 5a, 5b, 6, 7a, 7b, 7c, 7d, 8, 9.

Table with columns for Additions Related to Small Business Income (lines 10-25) and Subtotal (line 25). Includes sub-rows for 10-25.

Table with columns for Subtractions Related to Small Business Income (lines 26-46) and Net Capital Gain (lines 30-31). Includes sub-rows for 26-46.

Place any required federal and AZ schedules or other documents after Form 140X-SBI.

Your Name (as shown on page 1) _____ Your Social Security Number _____

Subtractions continued	47 S Corporation shareholders of an AZ Marijuana Establishment, Testing Facilities and for-profit dual licensees: enter the amount of your pro-rata share of expenses related to the sales of recreational products from Schedule K-1, line 7 and/or Schedule K-1(NR), line 20	47	00
	48 Arizona Small Business Taxable Income. Subtract lines 30 through 47 from line 25. If less than zero, enter "0"	48	00
Balance of Tax	49 Small Business Income Tax: Multiply line 48 by 3.5% (.035) and enter the result.....	49	00
	50 Tax from recapture of of credits from Arizona Form 301-SBI, Part 2, line 23.....	50	00
Payments and Refundable Credits	51 Subtotal of tax: Add lines 49 and 50. Enter the total.....	51	00
	52 Nonrefundable Credits from Arizona Form 301-SBI, Part 2, line 43.....	52	00
Tax Due or Overpayment	53 Balance of Tax: Subtract line 52 from line 51. If line 52 is greater than line 51, enter "0".....	53	00
	54 2021 AZ estimated tax payments 54a <input type="text"/> Claim of Right 54b <input type="text"/> 00 Add 54a and 54b 54c	54c	00
Refund or Amount Owed	55 2021 AZ extension payment (Form 204-SBI)	55	00
	56 Refundable credits: Check the box(es) and enter the total amount 561 <input type="checkbox"/> 308-l 562 <input type="checkbox"/> 349	56	00
	57 Payment made with original return plus all payments made after it was filed.....	57	00
	58 Total payments and refundable credits: Add lines 54c, 55, 56 and 57. Enter the total.....	58	00
	59 Overpayment from original return or as later adjusted. See instructions.....	59	00
	60 Balance of credits: Subtract line 59 from line 58.....	60	00
	61 OVERPAYMENT: If line 53 is less than line 60, subtract line 53 from line 60. Enter amount of overpayment	61	00
	62 Amount of line 61 to be applied to 2022 estimated tax.....	62	00
	63 REFUND: Subtract line 62 from line 61. If less than zero, enter amount owed on line 64	63	00
	Direct Deposit of Refund: Check box 63A if your deposit will be ultimately placed in a foreign account ; see instructions. 63A <input type="checkbox"/>		
	<input checked="" type="checkbox"/> C <input type="checkbox"/> Checking or <input type="checkbox"/> Savings		
	ROUTING NUMBER <input type="text"/>		
	ACCOUNT NUMBER <input type="text"/>		
	64 AMOUNT OWED: If line 53 is more than line 60, subtract line 60 from line 53. Enter amount owed.....	64	00

Sign and date your return. If you paid someone to prepare your return, that person must also sign and date the return. The paid preparer must provide their street address, Paid Preparer TIN and phone number.

Under penalties of perjury, I declare that I have read this return and any documents with it, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

PLEASE SIGN HERE

YOUR SIGNATURE _____ DATE _____ OCCUPATION _____

SPOUSE'S SIGNATURE _____ DATE _____ SPOUSE'S OCCUPATION _____

PAID PREPARER'S SIGNATURE _____ DATE _____ FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED) _____

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 140X-SBI. Write your SSN, Form 140X-SBI and tax year on your payment.
- 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

Your Name (as shown on page 1)	Your Social Security Number
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Complete Parts 1(A) and 1(B), Part 2 and Part 3 to report changes made to your original tax return or most recent amended tax return and the reason(s) for each change.

NOTE: If you are rescinding your small business election, check box 65R and complete Form 140X-SBI and Form 140X. Include Form 140X-SBI with your amended income tax return (Form 140X), when filed. See the instructions for Form 140X-SBI for information to rescind your small business election.

INCOME, DEDUCTIONS, CREDITS: In column (a), list the items you are changing. In column (b), enter the amount claimed on your original return or most recent amended return. In column (c), enter the amount of the change. In column (d), enter the corrected amount for the item you are changing.

	(a) INCOME, DEDUCTIONS, AND CREDITS YOU ARE CHANGING	(b) ORIGINAL AMOUNT REPORTED	(c) AMOUNT TO ADD OR SUBTRACT	(d) CORRECTED AMOUNT
PART 1 (A)	65a _____	\$	\$	\$
	65b _____	\$	\$	\$
	65c _____	\$	\$	\$

NET CAPITAL GAIN OR (LOSS): If you are changing any amount on lines 66a through 66e, complete columns (b), (c), and (d).

	(a) ITEM	(b) ORIGINAL AMOUNT REPORTED	(c) AMOUNT TO ADD OR SUBTRACT	(d) CORRECTED AMOUNT
PART 1 (B)	66a Total net capital gain or (loss) reported on Form 140-SBI, line 27; Form 140NR-SBI, line 26; or Form 140PY-SBI, line 27	\$	\$	\$
	66b Total net short-term capital gain or (loss) reported on Form 140-SBI, line 28; Form 140NR-SBI, line 27; or Form 140PY-SBI, line 28.....	\$	\$	\$
	66c Total net long-term capital gain or (loss) reported on Form 140-SBI, line 29; Form 140NR-SBI, line 28; or Form 140PY-SBI, line 29.....	\$	\$	\$
	66d Net long-term capital gains from assets acquired after December 31, 2011 reported on Form 140-SBI, line 30; Form 140NR-SBI, line 29; or Form 140PY-SBI, line 30.....	\$	\$	\$
	66e Amount of allowable subtraction reported on Form 140, line 31; Form 140NR, line 30; or Form 140PY, line 31	\$	\$	\$

67 REASON FOR THE CHANGE: Give the reason for each change listed in Part 1 (A) and B):

Check box 68a if your address on this amended return is not the same as it was on your original return (or latest return filed).

Complete Part 3 with your current address.

PART 3	68b Name	68c Number and Street, R.R.	Apt. No.
	68d City, Town or Post Office	State	ZIP Code