

DO NOT USE THE 2025 FORM 120X TO AMEND A PRIOR TAXABLE YEAR. USE THE FORM 120X FOR THE TAXABLE YEAR BEING AMENDED.

For the ☐ calendar year 2025 or ☐ fiscal year beginning M,M,D,D,2,0,2,5 and ending M,M,D,D,2,0,Y,Y☐ Check this box if this fiscal year return is based on a 52/53 week taxable year.

|  |                                       |                                      |
|--|---------------------------------------|--------------------------------------|
| Business Telephone Number<br>(with area code)      | Name                                  | Employer Identification Number (EIN) |
| Business Activity Code<br>(from federal Form 1120) | Address – number and street or PO Box |                                      |
|  | City, Town or Post Office             | State ZIP Code                       |

**65** Check box if: **A** ☐ Name change **B** ☐ Address change**A** Reason for filing Form 120X:

- 1 ☐ Finalized federal audit  
2 ☐ Amended federal return  
3 ☐ Arizona adjustments only (see instructions)

**B** Check a box to indicate the filing method utilized on this return:

- 1 ☐ Separate company 2 ☐ Combined (unitary group)  
3 ☐ Consolidated (generally, election cannot be made on amended return (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: M,M,D,D,Y,Y,Y,Y**D Multistate Corporations Only:** Check a box to indicate the apportionment method utilized on this return:

- 1 ☐ AIR CARRIER 2 ☐ STANDARD 3 ☐ SALES FACTOR ONLY.

**E** ☐ Check this box if the election to be treated as a Multistate Service Provider was made on the original return.**F Marijuana Establishments only:** 1 ☐ Adult Use only

- 2 ☐ Dual Lic. elected for-profit 3 ☐ Dual Lic. did not elect for-profit.

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

**88****81** PM**66** RCVD

|  | (a)<br>As Originally<br>Reported or Adjusted | (b)<br>Amount<br>to Add or Subtract | (c)<br>Corrected Amount          |
|--|--|-------------------------------------|----------------------------------|
| 1 Taxable income per federal return.....   | 00   | 00                                  | 1 00                             |
| 2 Additions to taxable income from Schedule D, line D9.....  | 00   | 00                                  | 2 00                             |
| 3 Total taxable income: Add lines 1 and 2. Enter the total.....  | 00   | 00                                  | 3 00                             |
| 4 Subtractions from taxable income from Schedule E, line E11.....  | 00   | 00                                  | 4 00                             |
| 5 Arizona adjusted income: Subtract line 4 from line 3. Enter the difference. ....                                       | 00   | 00                                  | 5 00                             |
| <b>100% Arizona corporations</b> check box 5a <input type="checkbox"/> . Go to line 13. All others go to line 6.         |  |                                     |                                  |
| 6 Arizona adjusted income from line 5. <b>Multistate corporations only</b> .....   | 00   | 00                                  | 6 00                             |
| 7 Nonapportionable or allocable amounts. <b>Multistate corporations only</b> .....                                       | 00   | 00                                  | 7 00                             |
| 8 Adjusted business income: Subtract line 7 from line 6. Enter the difference. .   | 00   | 00                                  | 8 00                             |
| 9 Arizona apportionment ratio from Schedule A or Schedule ACA.....   |  |                                     | 9                                |
| 10 Income apportioned to Arizona: Multiply line 8 by line 9. <b>Multistate corporations only</b>                         | 00   | 00                                  | 10 00                            |
| 11 Other income allocated to Arizona. <b>Multistate corporations only</b> .....  | 00   | 00                                  | 11 00                            |
| 12 Income attributable to Arizona: Add lines 10 and 11. <b>Multistate corporations only</b>                              | 00   | 00                                  | 12 00                            |
| 13 Arizona income before NOL from line 5 or line 12.....   | 00   | 00                                  | 13 00                            |
| 14 Arizona basis net operating loss carryover: Include computation schedule.....   | 00   | 00                                  | 14 00                            |
| 15 Arizona taxable income: Subtract line 14 from line 13.....  | 00   | 00                                  | 15 00                            |
| 16 Enter tax: <b>Tax is 4.9 percent of line 15 or \$50, whichever is greater ...</b>                                     | 00   | 00                                  | 16 00                            |
| 17 Tax from recapture of tax credits from Arizona Form 300, Part 2, line 22.....   | 00   | 00                                  | 17 00                            |
| 18 Subtotal: Add lines 16 and 17.....  | 00   | 00                                  | 18 00                            |
| 19 Nonrefundable tax credits claimed from Arizona Form 300, Part 2, line 40.....   | 00   | 00                                  | 19 00                            |
| 20 Credit type: Enter form number for each nonrefundable credit claimed.....   | 201 3  | 202 3                               | 203 3                            |
| 21 Tax liability: Subtract line 19 from line 18 .....  | 00   | 00                                  | 21 00                            |
| 22 Refundable tax credits: Check box(es) and enter amount .....  | 22a <input type="checkbox"/> 308             | 22b <input type="checkbox"/> 334    | 22c <input type="checkbox"/> 349 |
| 23 Original Payments: Ext & Est <b>23a</b> <u>00</u> Claim of Right.. <b>23b</b> <u>00</u> Add 23a and 23b..             |  |                                     | 23c 00                           |
| 24 Payments made after the original return was filed: from page 2, Schedule B .....                                      |  |                                     | 24 00                            |
| 25 Total payments: Add lines 22d, 23c, and 24. Enter total .....   |  |                                     | 25 00                            |
| 26 Overpayment, if any, as shown on original return or as later adjusted: See instructions .....                         |  |                                     | 26 00                            |
| 27 Total payments applied to amended tax liability: Subtract line 26 from line 25.....                                   |  |                                     | 27 00                            |
| 28 <b>TOTAL DUE:</b> If line 21(c) is larger than line 27, subtract line 27 from line 21(c). Enter the difference. ....  |  |                                     | 28 00                            |
| 29 Enter the Penalty and Interest. ....  |  |                                     | 29 00                            |
| 30 Add line 28 and line 29. Enter the total payment due. See instructions .....  |  |                                     | 30 00                            |
| 31 <b>OVERPAYMENT:</b> If line 27 is larger than line 21(c), subtract line 21(c) from line 27. Enter the difference..... |  |                                     | 31 00                            |
| 32 Amount of line 31 to be applied to 2026 estimated tax.....  | 32   | 00                                  |                                  |
| 33 Amount to be refunded: Subtract line 32 from line 31 .....  |  |                                     | 33 00                            |

|                           |     |
|---------------------------|-----|
| Name (as shown on page 1) | EIN |
|---------------------------|-----|

## SCHEDULE A Apportionment Formula (Multistate Corporations Only)

**IMPORTANT:** Qualifying air carriers must use Arizona Schedule ACA. Qualifying Multistate Service Providers must include Arizona Schedule MSP. If the **"SALES FACTOR ONLY"** box on page 1, line D, is checked, *complete only Section A3, Sales Factor, lines a through f.* See instructions.

### A1 Property Factor - STANDARD APPORTIONMENT ONLY

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).

**a** Owned Property (at original cost):

- 1** Inventories .....
- 2** Depreciable assets (do not include construction in progress) .....
- 3** Land .....
- 4** Other assets (describe): .....
- 5** Less: Nonbusiness property (if included in above totals) .....
- 6** Total of section a (the sum of lines 1 through 4 less line 5) .....

**b** Rented property (capitalize at 8 times net rent paid) .....

**c** Total owned and rented property (Total of section a plus section b). ....

### A2 Payroll Factor - STANDARD APPORTIONMENT ONLY

Total wages, salaries, commissions and other compensation to employees (per federal Form 1120, or payroll reports) .....

### A3 Sales Factor

**a** Sales delivered or shipped to Arizona purchasers .....

**b** Sales from services or from designated intangibles **for qualifying Multistate Service Providers only** (see instructions; include Schedule MSP) .....

**c** Other gross receipts .....

**d** Total sales and other gross receipts (the sum of lines a through c) .....

**e** Weight AZ sales: (STANDARD x 2; SALES FACTOR ONLY x 1) .....

**f** Sales Factor (for Column A, multiply line d by line e; for Column B, enter the amount from line d; for Column C, divide Column A by Column B.)

**STANDARD Apportionment**, continue to A4.

**SALES FACTOR ONLY Apportionment**, enter the amount from Column C on page 1, line 9, column (c). ....

**A4 STANDARD Apportionment Total Ratio:** Add Column C of lines A1c, A2, and A3f. Enter the total. ....

**A5 Average Apportionment Ratio for STANDARD Apportionment:** Divide line A4, Column C, by four (4). Enter the result on page 1, line 9, column (c). (If one of the factors is "0" in both Column A and Column B, see instructions.) .....

## SCHEDULE B Schedule of Payments (List payment date and amount.)

|   |                 |           |  |    |
|---|-----------------|-----------|--|----|
| <b>B1</b> Payment with original return .....        | M M D D Y Y Y Y | <b>B1</b> |  | 00 |
| <b>B2</b> Payment after original return filed ..... | M M D D Y Y Y Y | <b>B2</b> |  | 00 |
| <b>B3</b> Payment after original return filed ..... | M M D D Y Y Y Y | <b>B3</b> |  | 00 |
| <b>B4</b> Total: Add lines B1, B2 and B3 .....      |                 | <b>B4</b> |  | 00 |

## SCHEDULE C Explanation of Changes (See instructions, page 11.)

|                           |     |
|---------------------------|-----|
| Name (as shown on page 1) | EIN |
|---------------------------|-----|

SCHEDULE D

**Adjustments to Additions to Taxable Income** If entering amounts on Line D6 or D8, complete the Worksheet for Schedule D on page 4 of this return. For additional information, see the instructions.

|  | (a)<br>As Originally<br>Reported or Adjusted | (b)<br>Amount<br>to Add or Subtract | (c)<br>Corrected Amount |
|--|--|-------------------------------------|-------------------------|
| <b>D1</b> Total federal depreciation .....   | 00   | 00                                  | <b>D1</b> 00            |
| <b>D2</b> Taxes based on income paid to any state (INCLUDING ARIZONA),<br>local governments or foreign governments .....                   | 00   | 00                                  | <b>D2</b> 00            |
| <b>D3</b> Interest on obligations of other states, foreign countries, or political<br>subdivisions .....                                   | 00   | 00                                  | <b>D3</b> 00            |
| <b>D4</b> Special deductions claimed on federal return.....  | 00   | 00                                  | <b>D4</b> 00            |
| <b>D5</b> Federal net operating loss deduction claimed on federal return.....  | 00   | 00                                  | <b>D5</b> 00            |
| <b>D6</b> Additions related to Arizona tax credits: See instructions. ....   | 00   | 00                                  | <b>D6</b> 00            |
| <b>D7</b> Capital loss from exchange of legal tender .....   | 00   | 00                                  | <b>D7</b> 00            |
| <b>D8</b> Other additions to federal taxable income: See instructions.....   | 00   | 00                                  | <b>D8</b> 00            |
| <b>D9</b> TOTALS: Add lines D1 through D8 in each column. Enter the amounts<br>here and in the corresponding column on page 1, line 2..... | 00   | 00                                  | <b>D9</b> 00            |

SCHEDULE E

**Adjustments to Subtractions from Taxable Income** If entering amounts on Line E8 or E10, complete the Worksheet for Schedule E on page 5 of this return. For additional information, see the instructions

|  | (a)<br>As Originally<br>Reported or Adjusted | (b)<br>Amount<br>to Add or Subtract | (c)<br>Corrected Amount |
|--|--|-------------------------------------|-------------------------|
| <b>E1</b> Recalculated Arizona depreciation .....  | 00   | 00                                  | <b>E1</b> 00            |
| <b>E2</b> Basis adjustment for property sold or otherwise disposed of during the<br>taxable year .....                                       | 00   | 00                                  | <b>E2</b> 00            |
| <b>E3</b> Dividends received from 50% or more controlled domestic corporations   | 00   | 00                                  | <b>E3</b> 00            |
| <b>E4</b> Foreign dividend gross-up .....  | 00   | 00                                  | <b>E4</b> 00            |
| <b>E5</b> Dividends received from foreign corporation .....  | 00   | 00                                  | <b>E5</b> 00            |
| <b>E6</b> Interest on U.S. obligations .....   | 00   | 00                                  | <b>E6</b> 00            |
| <b>E7</b> Agricultural crops charitable contribution.....  | 00   | 00                                  | <b>E7</b> 00            |
| <b>E8</b> Expenses related to certain federal tax credits. See instructions .....  | 00   | 00                                  | <b>E8</b> 00            |
| <b>E9</b> Capital gain from exchange of legal tender .....   | 00   | 00                                  | <b>E9</b> 00            |
| <b>E10</b> Other subtractions from federal taxable income. See instructions .....  | 00   | 00                                  | <b>E10</b> 00           |
| <b>E11</b> TOTALS: Add lines E1 through E10 in each column. Enter the<br>amounts here and in the corresponding column on page 1, line 4..... | 00   | 00                                  | <b>E11</b> 00           |

|                                 |   |                         |                     |
|---------------------------------|---|-------------------------|---------------------|
|                                 | The following declaration must be signed by one of the following officers: president, treasurer, or any other principal officer.  |                         |                     |
| <b>Declaration</b>              | Under penalties of perjury, I, the undersigned officer authorized to sign this return, 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. |                         |                     |
| <b>Please Sign Here</b>         | OFFICER'S SIGNATURE   | DATE                    | TITLE               |
|                                 | OFFICER'S PRINTED NAME  |                         |                     |
| <b>Paid Preparer's Use Only</b> | PAID PREPARER'S SIGNATURE   | DATE                    | PAID PREPARER'S TIN |
|                                 | PAID PREPARER'S PRINTED NAME  |                         |                     |
|                                 | FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED)   | FIRM'S EIN              |                     |
|                                 | 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

Worksheet for  
SCHEDULE D

**Adjustments to Additions to Taxable Income - Detail for Lines D6 & D8.** Enter the detailed adjustments to lines D6 or D8 here. For additional information, see the instructions.

|  | (a)<br>As Originally<br>Filed | (b)<br>Amount<br>to Add or Subtract | (c)<br>Corrected<br>Amount |
|--|-------------------------------|-------------------------------------|----------------------------|
| <b>D6 Additions related to Arizona tax credits:</b>  |                               |                                     |                            |
| <b>A</b> Pollution Control Credit:   |                               |                                     |                            |
| <b>1</b> Excess Federal Depreciation or Amortization.....  | 00                            | 00                                  | <b>A1</b>                  |
| <b>2</b> Excess in Federal Adjusted Basis.....   | 00                            | 00                                  | <b>A2</b>                  |
| <b>B</b> Credit for Taxes Paid for Coal Consumed in Generating<br>Electrical Power.....  | 00                            | 00                                  | <b>B</b>                   |
| <b>C</b> Credit for Employment of TANF Recipients.....   | 00                            | 00                                  | <b>C</b>                   |
| <b>D</b> Credit for Donation of School Site .....  | 00                            | 00                                  | <b>D</b>                   |
| <b>E</b> Credit for Motion Picture Production Costs .....  | 00                            | 00                                  | <b>E</b>                   |
| <b>F</b> Credit for Corporate Contributions to School Tuition<br>Organizations .....   | 00                            | 00                                  | <b>F</b>                   |
| <b>G</b> Credit for Corporate Contributions to School Tuition<br>Organizations for Displaced Students or Students with<br>Disabilities ..... | 00                            | 00                                  | <b>G</b>                   |
| <b>H</b> Total Additions Related to Arizona Tax Credits:<br>Enter this amount on page 3, Schedule D, line D6 .....                           | 00                            | 00                                  | <b>H</b>                   |
| <b>D8 Other additions to federal taxable income:</b>   |                               |                                     |                            |
| <b>A</b> Positive Partnership Income Adjustment.....   | 00                            | 00                                  | <b>A</b>                   |
| <b>B</b> Federal Exploration Expenses .....  | 00                            | 00                                  | <b>B</b>                   |
| <b>C</b> Federal Amortization or Depreciation for Facilities<br>and Equipment Amortized Under Arizona Law:                                   |                               |                                     |                            |
| <b>1</b> Pollution Control Devices.....  | 00                            | 00                                  | <b>C1</b>                  |
| <b>2</b> Child Care Facilities .....   | 00                            | 00                                  | <b>C2</b>                  |
| <b>D</b> Expenses and Interest Relating to Income Not<br>Taxed by Arizona .....  | 00                            | 00                                  | <b>D</b>                   |
| <b>E</b> Tax-Exempt Insurance Company Loss.....  | 00                            | 00                                  | <b>E</b>                   |
| <b>F</b> Amounts Repaid in Current Taxable Year.....   | 00                            | 00                                  | <b>F</b>                   |
| <b>G</b> Excess Federal Capital Loss Carryover Under<br>a Claim of Right Restoration .....   | 00                            | 00                                  | <b>G</b>                   |
| <b>H</b> Domestic International Sales Corporations .....   | 00                            | 00                                  | <b>H</b>                   |
| <b>I</b> Expenditures for the Americans with Disabilities Act.....   | 00                            | 00                                  | <b>I</b>                   |
| <b>J</b> Treatment of Installment Obligations When Corporate<br>Activities Cease in Arizona .....  | 00                            | 00                                  | <b>J</b>                   |
| <b>K</b> Total Other Additions from Federal Taxable Income.<br>Enter this amount on page 3, Schedule D, line D8 .....                        | 00                            | 00                                  | <b>K</b>                   |

Worksheet for  
SCHEDULE E

**Adjustments to Subtractions from Taxable Income - Detail for Lines E8 & E10.** Enter the detailed adjustments to lines E8 & E10 here. For additional information, see the instructions.

|   | (a)<br>As Originally<br>Filed | (b)<br>Amount to Add or<br>Subtract | (c)<br>Corrected<br>Amount |           |
|---|-------------------------------|-------------------------------------|----------------------------|-----------|
| <b>E8 Expenses Related to Certain Federal Tax Credits:</b>  |                               |                                     |                            |           |
| <b>A</b> Work Opportunity Credit.....   | 00                            |                                     | 00                         | <b>A</b>  |
| <b>B</b> Empowerment Zone Employment Credit .....   | 00                            |                                     | 00                         | <b>B</b>  |
| <b>C</b> Credit for Employer-Paid Social Security Taxes on Employee<br>Cash Tips .....                                    | 00                            |                                     | 00                         | <b>C</b>  |
| <b>D</b> Indian Employment Credit .....   | 00                            |                                     | 00                         | <b>D</b>  |
| <b>E</b> Total Expenses Related to Certain Federal Tax Credits<br>Enter this amount on page 3, Schedule E, line E8 .....  | 00                            |                                     | 00                         | <b>E</b>  |
| <b>E10 Other Subtractions From federal Taxable Income:</b>  |                               |                                     |                            |           |
| <b>A</b> Refunds of Taxes Based on Income .....   | 00                            |                                     | 00                         | <b>A</b>  |
| <b>B</b> Negative Partnership Income Adjustment .....   | 00                            |                                     | 00                         | <b>B</b>  |
| <b>C</b> Expense Recapture, Mine Explorations .....   | 00                            |                                     | 00                         | <b>C</b>  |
| <b>D</b> Deferred Exploration Expenses.....   | 00                            |                                     | 00                         | <b>D</b>  |
| <b>E</b> Exploration Expenses: Oil, Gas or Geothermal Resources .....   | 00                            |                                     | 00                         | <b>E</b>  |
| <b>F</b> Arizona Amortization of Facilities and Equipment:  |                               |                                     |                            |           |
| <b>1</b> Pollution Control Devices.....   | 00                            |                                     | 00                         | <b>F1</b> |
| <b>2</b> Cost of Child Care Facilities .....  | 00                            |                                     | 00                         | <b>F2</b> |
| <b>G</b> Interest on Federal Taxable Arizona Obligations Evidenced<br>by Bonds .....                                      | 00                            |                                     | 00                         | <b>G</b>  |
| <b>H</b> Expenses and Interest Relating to Tax-Exempt Income.....   | 00                            |                                     | 00                         | <b>H</b>  |
| <b>I</b> Tax-Exempt Insurance Company Income .....  | 00                            |                                     | 00                         | <b>I</b>  |
| <b>J</b> Claim of Right Adjustment .....  | 00                            |                                     | 00                         | <b>J</b>  |
| <b>K</b> Dividends from Domestic International Sales<br>Corporation (DISC).....   | 00                            |                                     | 00                         | <b>K</b>  |
| <b>L</b> Income from Disaster Relief Efforts.....   | 00                            |                                     | 00                         | <b>L</b>  |
| <b>M</b> Expenditures for the Americans with Disabilities Act.....  | 00                            |                                     | 00                         | <b>M</b>  |
| <b>N</b> Contribution in Aid of Construction (see instructions) .....   | 00                            |                                     | 00                         | <b>N</b>  |
| <b>O</b> Marijuana Establishments <i>only</i> (see instructions):   |                               |                                     |                            |           |
| <b>1</b> Federal Disallowed Expenses, <i>or</i> .....   | 00                            |                                     | 00                         | <b>O1</b> |
| <b>2</b> Federal Taxable Income Attributable to NMMD Operations.....  | 00                            |                                     | 00                         | <b>O2</b> |
| <b>P</b> Total Other Subtractions from Federal Taxable Income.<br>Enter this amount on page 3, Schedule E, line E10 ..... | 00                            |                                     | 00                         | <b>P</b>  |

**SCHEDULE F Adjustments to Nonapportionable or Allocable Amounts Line - 7 (Multistate Corporations Only)**

|   | (a)<br>As Originally<br>Filed | (b)<br>Amount<br>to Add or Subtract | (c)<br>Corrected<br>Amount |
|---|-------------------------------|-------------------------------------|----------------------------|
| F1 Nonbusiness dividends and interest income:   |                               |                                     |                            |
| a Total nonbusiness dividends not deducted in Schedule E .....  | 00                            | 00                                  | F1a 00                     |
| b Interest from nonbusiness sources .....   | 00                            | 00                                  | F1b 00                     |
| c Total nonbusiness dividends and interest.<br>Add lines F1a & F1b. Enter the total. ....   | 00                            | 00                                  | F1c 00                     |
| F2 Net royalties from nonbusiness assets. Include schedule:   |                               |                                     |                            |
| a Net royalties from nonbusiness real and<br>tangible personal property .....   | 00                            | 00                                  | F2a 00                     |
| b Net royalties from nonbusiness patents and copyrights.....  | 00                            | 00                                  | F2b 00                     |
| c Total net royalties from nonbusiness assets.<br>Add lines F2a & F2b. Enter the total. ....  | 00                            | 00                                  | F2c 00                     |
| F3 Net income or (loss) from rental of nonbusiness assets.<br>Include schedule.....   | 00                            | 00                                  | F3 00                      |
| F4 Net capital gain or (loss) from sale or exchange of nonbusiness assets<br>utilized for production of nonbusiness income.<br>Include schedule.....    | 00                            | 00                                  | F4 00                      |
| F5 Other income or (loss). Include schedule .....   | 00                            | 00                                  | F5 00                      |
| F6 Subtotal: Add lines F1c, F2c and F3 through F5. Enter the total.   | 00                            | 00                                  | F6 00                      |
| F7 Expenses not attributable to income derived from a foreign<br>corporation that is itself not subject to Arizona income tax.<br>Include schedule..... | 00                            | 00                                  | F7 00                      |
| F8 Total: Subtract line F7 from line F6. Enter the difference.<br>Also enter the differences on page 1, line 7, columns a through c.                    | 00                            | 00                                  | F8 00                      |

**SCHEDULE G Adjustments to Other Income Allocated to Arizona - Line 11 (Multistate Corporations Only)**

|  | (a)<br>As Originally<br>Filed | (b)<br>Amount<br>to Add or Subtract | (c)<br>Corrected<br>Amount |
|--|-------------------------------|-------------------------------------|----------------------------|
| G1 Nonbusiness dividends and interest income:  |                               |                                     |                            |
| a Total nonbusiness dividends.....   | 00                            | 00                                  | G1a 00                     |
| b Interest from nonbusiness sources .....  | 00                            | 00                                  | G1b 00                     |
| c Total nonbusiness dividends and interest.<br>Add lines G1a & G1b. Enter the total. ....  | 00                            | 00                                  | G1c 00                     |
| G2 Net royalties from nonbusiness assets. Include schedule:  |                               |                                     |                            |
| a Net royalties from nonbusiness real and<br>tangible personal property .....  | 00                            | 00                                  | G2a 00                     |
| b Net royalties from nonbusiness patents and copyrights.....   | 00                            | 00                                  | G2b 00                     |
| c Total net royalties from nonbusiness assets.<br>Add lines G2a & G2b. Enter the total. ....   | 00                            | 00                                  | G2c 00                     |
| G3 Net income or (loss) from rental of nonbusiness assets.<br>Include schedule .....   | 00                            | 00                                  | G3 00                      |
| G4 Net capital gain or (loss) from sale or exchange of nonbusiness assets<br>utilized for production of nonbusiness income.<br>Include schedule..... | 00                            | 00                                  | G4 00                      |
| G5 Other income or (loss) directly allocable to Arizona.<br>Include schedule.....  | 00                            | 00                                  | G5 00                      |
| G6 Total: Add lines G1c, G2c and G3 through G5. Enter the total here<br>and on page 1, line 11, columns a through c .....                            | 00                            | 00                                  | G6 00                      |