

For the ☐ calendar year 2025 or ☐ fiscal year beginning MM/DD/2025 and ending MM/DD/20YY☐ Check this box if this fiscal year return is based on a 52/53 week taxable year.

## CHECK ONE:

- ☐ Original  
☐ Amended

Business Telephone Number  
(with area code)

Name

Employer Identification Number (EIN)

Address – number and street or PO Box

City, Town or Post Office

State

ZIP Code

Check box if return filed under extension:

**82** 82F ☐

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

**88****81** PM**66** RCVD**68** Check box if: **A** ☐ This is a first return **B** ☐ Name change **C** ☐ Address change**A** Date Arizona operations began ..... MM/DD/YYYY**B** Nature of unrelated business activities: \_\_\_\_\_**C** Unrelated business activity codes: \_\_\_\_\_**D** ARIZONA apportionment **for multistate organizations only** (check one box):**1** ☐ AIR CARRIER **2** ☐ STANDARD **3** ☐ SALES FACTOR ONLY**E** ☐ Check if Multistate Service 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** Check federal form filed: **1** ☐ 990-T **2** ☐ Other (specify) \_\_\_\_\_

## Arizona Unrelated Business Taxable Income Computation

1	Unrelated business taxable income.....	1		00
2	Additions related to Arizona tax credits claimed.....	2		00
3	Subtotal: Add line 1 and line 2. Enter the total.....	3		00
4	Apportionment ratio <b>for multistate organizations only</b> : See instructions.....	4		
5	Taxable income attributable to Arizona: See instructions.....	5		00

## Arizona Tax Liability Computation

6	Enter tax: <b>Tax is 4.9 percent of line 5, or \$50, whichever is greater</b> .....	6		00
7	Tax from recapture of tax credits from Arizona Form 300, Part 2, line 22.....	7		00
8	Subtotal: Add line 6 and line 7. Enter the total.....	8		00
9	Nonrefundable tax credits from Arizona Form 300, Part 2, line 40.....	9		00
10	Credit type: Enter form number for each nonrefundable credit claimed: <b>101</b> <u>3</u> <b>102</b> <u>3</u> <b>103</b> <u>3</u> <b>104</b> <u>3</u>			
11	Tax liability: Subtract line 9 from line 8. Enter the difference.....	11		00

## Tax Payments

12	Refundable tax credits: Check box(es) and enter amount: <b>121</b> <input type="checkbox"/> 308 <b>122</b> <input type="checkbox"/> 334 <b>123</b> <input type="checkbox"/> 349.....	12		00
13	Extension payment made with Arizona Form 120/165EXT 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. Enter the total.....	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. Enter the difference.....	18		00

## Computation of Total Due or Overpayment

19	Balance of tax due: If line 11 is larger than line 18, subtract line 18 from line 11. Enter balance of tax due. Skip line 20 .....	19		00
20	Overpayment of tax: If line 18 is larger than line 11, subtract line 11 from line 18. Enter overpayment of tax.....	20		00
21	Penalty and interest.....	21		00
22	Estimated tax underpayment penalty: <b>If Form 220PTE is included, check this box</b> ..... <b>22A</b> <input type="checkbox"/>	22		00
23	<b>TOTAL AMOUNT DUE</b> : Add lines 19, 21, and 22. Enter the total. See instructions .....	23		00
24	<b>OVERPAYMENT</b> : See instructions .....	24		00
25	Amount of line 24 to be applied to 2026 estimated tax..... <b>25</b> <u>                    </u> <b>00</b>			
26	Amount to be refunded: Subtract line 25 from line 24. Enter the difference.....	26		00

Continued on page 2 ➔

