ARIZONA FORM
120S

## **Arizona S Corporation Income Tax Return**

2011

For the 

calendar year 2011 or 

fiscal year beginning 

MMDDIYYYYY and ending 

MMDDIYYYYYY. CHECK ONE: Business telephone number Name Please Original Amended Employer identification number (EIN) Type Number and street or PO Box Business activity code number (from federal Form 1120-S) City, or town, state, and ZIP code AZ transaction privilege tax number CHECK BOX IF: Return filed under extension. 69 Check box if: ☐ This is a first return ☐ Name change ☐ Address change Arizona apportionment: (check only one) Multistate S corporations only. REVENUE USE ONLY. DO NOT MARK IN THIS AREA. ☐ STANDARD Sales Factor ☐ ENHANCED Sales Factor Is this the corporation's final Arizona return? ☐ Yes If yes, check one: ☐ **D**issolved ☐ **W**ithdrawn ■ Merged/Reorganized List EIN of the successor corporation, if any: \_ C D Will a composite return be filed on Form 140NR? Ε Total number of nonresident individual shareholders F Total number of resident individual shareholders 81 66 Total number of entity shareholders (See instructions, page 3) Total distributive income (loss) - from federal Form 1120-S, Schedule K..... 00 Complete lines 2-11 only if the S corporation has excess net passive income or capital gains/built-in gains. An S corporation that is not required to complete lines 2-11 must complete lines 12-34 if the S corporation has a tax liability from the recapture of tax credits. 2 Excess net passive income ..... 00 4 Total federal income subject to corporate income tax - add lines 2 and 3. WHOLLY ARIZONA'S CORPORATIONS GO TO LINE 11.. 5 Nonapportionable or allocable income - attach schedule. MULTISTATE S CORPORATIONS ONLY..... 00 6 Apportionable income - subtract line 5 from line 4. MULTISTATE S CORPORATIONS ONLY ...... 00 00 Income apportioned to Arizona - line 6 multiplied by line 7. MULTISTATE S CORPORATIONS ONLY ...... 9 Other income allocated to Arizona - attach schedule, MULTISTATE S CORPORATIONS ONLY...... 9 00 10 Total income attributable to Arizona - add lines 8 and 9..... 00 11 Net income subject to Arizona corporate income tax. Wholly Arizona S corporations - enter the amount from line 4. Multistate S corporations - enter the amount from line 10.... 00 00 12 Enter tax - see instructions before completing this line ...... 13 Tax from recapture of tax credits - from Form 300, Part II, line 26 13 00 14 Subtotal - add lines 12 and 13..... 00 15 Clean Elections Fund Tax Reduction. Check this box to send \$5 to the fund and reduce the tax (line 14) by \$5. 00 16 Nonrefundable tax credits - from Arizona Form 300. Part II. line 51..... 00 18 Tax liability - subtract the sum of lines 15 and 16 from line 14 00 19 Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE..... 00 20 Tax liability after Clean Elections Fund tax credit - subtract line 19 from line 18...... 00 21 Refundable tax credits. Check box(es) and enter amount(s) | 21 | 308 | 342 ....... | 21 00 00 00 24 Total payments - add lines 21 through 23. Amended returns - see instructions...... 25 Balance of tax due - If line 20 is larger than line 24, enter balance of tax due. Skip line 26 ...... 00 00 27 Penalty and interest..... 27 00 00 28 29 Donation to Citizens Clean Elections Fund - see instructions..... 29 00 30 Information return penalty - see instructions. 00 31 00 32 OVERPAYMENT - see instructions ..... 32 00 00 00 34 Amount to be refunded - subtract line 33 from line 32.....

Z F	orm 120S	(2011) Name:		EIN:		Page 2 of 2	
Sch	edule A	- Apportionment Formula (Multistate S Corporati	ons Only) S	See instruction	s, pages 8 an	d 9.	
Α1	Property	Factor	NOTE: Qua	alifying air carrie	ers must use So	chedule ACA	
	Value of r	eal and tangible personal property (by averaging the	Column A	Colu	ımn B	Column C	
	value of c	owned property at the beginning and end of the tax	Total Within Arizona	a Total Ev	erywhere	Ratio Within	
	period; re	nted property at capitalized value)	Round to the		d to the	Arizona	
a.	Owned pr	roperty (at original cost):	Nearest Dollar	Neares	st Dollar	A ÷ B	
	Inventorie	es					
	Deprecial	ole assets - (do not include Construction in Progress)					
	Land						
	Other ass	sets - (describe)					
		nbusiness property (if included in above totals)	( )	) (	)		
	Total of se	ection a					
b.	Rented p	roperty (capitalize at 8 times net rental paid)					
C.	Total own	ed and rented property (section a total plus section b)					
<b>A2</b>	Payroll F	actor					
	Total wag	es, salaries, commissions and other compensation					
	paid to er	nployees (per federal Form 1120-S or payroll reports)					
А3	Sales Fa	ctor					
a.		ivered or shipped to Arizona purchasers					
b.	Other gro	ss receipts					
C.	Total sale	s and other gross receipts					
d.	Weight AZ	Z sales - (STANDARD uses X 2; ENHANCED uses X 8)	X 2 OR X 8				
e.		tor (for column A - multiply item c by item d;					
		n B - enter the amount from item c)					
		o - add A1(c), A2, and A3(e), in column C				•	
Α5	_	apportionment ratio - divide line A4, column C, by the de		-			
		ED divides by ten (10)). Enter the result in column C, and	on page 1, line 7			•	
		- Other Information					
		ness began in Arizona or date income was first derived fro					
BZ	Address a	at which tax records are located for audit purposes:					
ВЗ	The taxpayer designates the individual listed below as the person to contact to schedule an audit of this return and authorizes						
		ne disclosure of confidential information to this individual. (See instructions, page 9.)					
		Name and titlePhone number					
В4	List prior taxable years for which a federal examination has been finalized						
	NOTE: ARS § 43-327 requires the taxpayer, within ninety days after final determination, to report these changes under separate						
R5		rer to the Arizona Department of Revenue or to file amended returns reporting these changes. (See instructions, page 1.) ount of net income subject to Arizona corporate income tax for prior taxable year (2010 Form 120S, line 11.)					
	5 Amount of net income subject to Arizona corporate income tax for prior taxable year (2010 Form 120S, line 11.)						
		- Shareholder Information Prepare a schedule tha			dress TIN and	nro rata share of the	
		on line 1. Label the listing as "Schedule C - Shareholder I				•	
	fication	The following certification must be signed by one or mor					
eru	lication	The following certification must be signed by one of mor	e of the following office	cers (president, tre	easurer, or any c	ither principal officer).	
		Under penalties of perjury, I (we), the undersigned off					
		return, including the accompanying schedules and state and complete return, made in good faith, for the taxable					
		and complete retain, made in good raint, for the taxable	your stated parsuant t	to the moone tax	iaws or the otal	o or mizoria.	
Plea	se						
Sign		Officer's signature	Date	9	Title		
lere	<b>:</b>		1				
		Officer's signature	Date	<del></del>	Title		
		omes. o organicare	Date	, 	THO		
aid							
			I				
Preparer's		Preparer's signature	Date		Preparer's EIN	I, PTIN or SSN	
Jse Only		i repaidi s signature	Date	,	i iehalel 2 Ell	4, 1 1114 UI JJIN	
		Firm's name (or preparer's, if self-employed)		<del></del>	Firm's 🗆 EIN	lor 🗆 SSN	
			I				
		Firm's address	Zin o		Eirm's tolopho	no numbor	