

For the calendar year 2011 or fiscal year beginning MM,DD,YYYY and ending MM,DD,YYYY.

Business telephone number	Please Type or Print	Name	Employer identification number (EIN)
Business activity code number (from federal Form 1120)		Number and street or PO Box	AZ transaction privilege tax number
		City, or town, state, and ZIP code	

- 65** Check box if: Name change Address change
- A** Correction of failure to check correct box on Form 120, question B to: (See instructions)
- A 1** Separate company
A 2 Combined (unitary group)
A 3 Consolidated
- B** Reason for filing Form 120X:
- B 1** Finalized federal audit (attach copy)
B 2 Amended federal return (attach copy)
B 3 Arizona adjustments only (See instructions)
- C** If this amended return includes a capital loss carryback, check the box and write in the year the capital loss originated. _____
- D** This amended return changes Arizona filing method to: (See instructions)
- Separate company Combined (unitary group)
- E** Arizona apportionment: (check only one)
- Multistate corporations only. AIR Carrier
 STANDARD Sales Factor
 ENHANCED Sales Factor

DO NOT USE THE 2011 FORM 120X TO AMEND A PRIOR TAXABLE YEAR. USE THE FORM 120X FOR THE TAXABLE YEAR BEING AMENDED.

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

	(a) As originally reported or adjusted	(b) Net change increase or (decrease)	(c) Correct amount
1 Taxable income	00	00	1 00
2 Additions to taxable income	00	00	2 00
3 Total taxable income - add lines 1 and 2	00	00	3 00
4 Subtractions from taxable income	00	00	4 00
5 Arizona adjusted income - subtract line 4 from line 3. WHOLLY ARIZONA CORPORATIONS GO TO LINE 13	00	00	5 00
6 Arizona adjusted income - from line 5. MULTISTATE CORPORATIONS ONLY	00	00	6 00
7 Nonapportionable or allocable amounts. Multistate corporations only	00	00	7 00
8 Adjusted business income - subtract line 7 from line 6. Multistate corporations only	00	00	8 00
9 Arizona apportionment ratio - from Schedule C or Schedule ACA	•		9 •
10 Income apportioned to Arizona - multiply line 8 by line 9. Multistate corporations only	00	00	10 00
11 Other income allocated to Arizona. Multistate corporations only	00	00	11 00
12 Income attributable to Arizona - add lines 10 and 11. Multistate corporations only	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 carryforward - attach computation schedule	00	00	14 00
15 Arizona taxable income - subtract line 14 from line 13	00	00	15 00
16 Enter tax. Tax is 6.968 percent of line 15 or \$50, whichever is greater	00	00	16 00
17 Tax from recapture of tax credits - from Form 300, Part II, line 26	00	00	17 00
18 Subtotal - add lines 16 and 17	00	00	18 00
19 Clean Elections Fund Tax Reduction claimed on original return	00	00	19 00
20 Nonrefundable tax credits - from Form 300, Part II, line 51	00	00	20 00
21 Credit type - enter form number for each nonrefundable credit claimed... 21 3 3 3			
22 Tax liability - subtract the sum of lines 19 and 20 from line 18	00	00	22 00
23 Clean Elections Fund Tax Credit. See instructions before completing this line	00	00	23 00
24 Tax liability after Clean Elections Fund tax credit - subtract line 23 from line 22	00	00	24 00
25 Refundable tax credits. Check box(es) and enter amount(s) 25 <input type="checkbox"/> 308 <input type="checkbox"/> 342	25	00	
26 Payments (extension, estimated)	26	00	
27 Payment with original return plus all payments after it was filed - from page 2, Schedule D	27	00	
28 Total payments - see instructions			28 00
29 Overpayment, if any, as shown on original return or as later adjusted - see instructions			29 00
30 Total payments applied to amended tax liability - subtract line 29 from line 28			30 00
31 TOTAL DUE - if line 24(c) is larger than line 30, enter the total due			31 00
32 Penalty and Interest			32 00
33 Payment enclosed			33 00
34 OVERPAYMENT - if line 30 is larger than line 24(c), enter the overpayment			34 00
35 Amount of line 34 to be applied to 2012 estimated tax	35	00	
36 Amount to be refunded - subtract line 35 from line 34			36 00

