NOTICE FORM 120S

Laws 2012, Ch 257, § 11 (HB 2779), repealed the Arizona Revised Statutes that authorize the Clean Elections Fund Tax Reduction optional check-off box, the Clean Elections Fund Tax Credit, the Citizens Clean Elections Fund donation line on the corporate income tax returns and the Citizens Clean Elections Voluntary Gift line on the individual income and fiduciary tax returns. The changes are effective from and after August 2, 2012.

If your fiscal year ends after August 2, 2012, do not check box 15A and do not include any amount on line 15 (Clean Elections Fund Tax Reduction).

Fiscal year filers with a taxable year ending from and after August 2, 2012, do not claim a credit on line 19 for any amounts donated to the Citizens Clean Elections Fund after August 2, 2012.

If you are filing after August 2, 2012, do not make a donation to the Citizens Clean Elections Fund on line 29 of the return. Any amount designated on line 29 in an amended return postmarked after August 2, 2012, will not go to the Citizens Clean Elections Fund; the amount designated will be returned to the taxpayer.

If you are filing an amended return, enter the amount from line 29 of the original return on line 29 of the amended return. Changes cannot be made to designations made on the original return.

Arizona S Corporation Income Tax Return

ARIZONA FORM For the 🗆 calendar year 2011 or 🗆 fiscal year beginning (M,M(D,D(Y,Y,Y,Y)) and ending (M,M(D,D(Y,Y,Y,Y)).

Business telephone number		Blassa	Name			CHECK ONE:
		Please		Orig		
		Туре	Number and street or PO Box			identification number (EIN)
	iness activity code number	or				
(from federal Form 1120-S)		Print	City, or town, state, and ZIP code			ction privilege tax number
						filed under extension.
69				AIF. Kei	um	82 F
Α						NOT MARK IN THIS AREA.
_						
В	Is this the corporation's fi					
	If yes, check one:					
_	List EIN of the successor					
С	Does the S corporation c					
D	1		Form 140NR? Yes No		Т	
E	Total number of nonresid				I.	_
F	Total number of resident					66
G	Total number of entity sha	areholder	s (See instructions, page 3)		_	1
-			- from federal Form 1120-S, Schedule K		1	
			oration has excess net passive income or capital gains/built-in gains. A			
-			e lines 12-34 if the S corporation has a tax liability from the recapture of			
	•			00	-	
	1 0 0			00		
		-	prporate income tax - add lines 2 and 3. WHOLLY ARIZONA'S CORPORATIONS GO T come - attach schedule. MULTISTATE'S CORPORATIONS ONLY		4	
			line 5 from line 4. MULTISTATE S CORPORATIONS ONLY		6	
-			m Schedule A or Schedule ACA 7			
8			line 6 multiplied by line 7. MULTISTATE S CORPORATIONS ONLY		8	00
			a - attach schedule. MULTISTATE S CORPORATIONS ONLY		-	
10			na - add lines 8 and 9		10	
1			rporate income tax. Wholly Arizona S corporations - enter the amount from			
			the amount from line 10		11	00
12	2 Enter tax - see instruction	ons befor	e completing this line		12	2 00
			- from Form 300, Part II, line 26			00
14	Subtotal - add lines 12 a		14	00		
1	Clean Elections Fund Ta	ax Reduc	tion. Check this box to send \$5 to the fund and reduce the tax (line 14) by §	55.	_	1 1
			ction		15	00
16	Nonrefundable tax cred	its - <i>from</i>	Arizona Form 300, Part II, line 51		16	00
17			or each credit claimed 17 3 3 3 3		ا	1
18	-		lines 15 and 16 from line 14		18	
19			SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE		19	
20	•		Fund tax credit - subtract line 19 from line 18		20	00
2'			ox(es) and enter amount(s) 21 308 342 21 orm 120EXT or online - see instructions 22 22 23	00	-	
22 23			structions	00	-	
24			ough 23. Amended returns - see instructions		24	00
2			arger than line 24, enter balance of tax due. Skip line 26			
20			larger than line 20, enter overpayment of tax		26	
27					27	
28	,		alty. If Form 220 is attached, check box		28	
29			ons Fund - see instructions		29	
30			nstructions		30	00
31		-	Payment must accompa		31	00
32			1s		32	2 00
33	Amount of line 32 to be	applied to	2012 estimated tax	00		,
34	Amount to be refunded	- subtrac	line 33 from line 32		34	00

AZ Fo	orm 120S	(2011) Name:		_ EIN:			Pag	e 2 of 2		
	edule A Property	- Apportionment Formula (Multistate S Corporati			s, pages 8 and rs must use So		ACA			
			Column A	Column A Column B			Column C			
		eal and tangible personal property (by averaging the	Total Within Arizona	Total Eve			atio Wil			
		wheel property at the beginning and end of the tax	Round to the	Round	-		Arizon			
	period; rented property at capitalized value)			Nearest			A÷B			
a.		roperty (at original cost):	Nearest Dollar	Neares						
	•	ble assets - (do not include Construction in Progress)								
		sets - (describe)								
		hbusiness property (if included in above totals)	()	(
	Total of s	ection a								
b.		roperty (capitalize at 8 times net rental paid)					1 1 1			
C.	Total owned and rented property (section a total plus section b)					•				
A2	Payroll F	actor								
	Total wag	es, salaries, commissions and other compensation					.			
	paid to er	nployees (per federal Form 1120-S or payroll reports)				•				
A3	Sales Fa	ctor								
a.	Sales del	ivered or shipped to Arizona purchasers								
		ss receipts								
C.	-	s and other gross receipts								
		Z sales - (STANDARD uses X 2; ENHANCED uses X 8)	X2 OR X8							
	-	tor (for column A - multiply item c by item d;					, , , , ,			
	for colum	n B - enter the amount from item c)				•				
A 4	Total rati	o - add A1(c), A2, and A3(e), in column C				•				
A5	Average	apportionment ratio - divide line A4, column C, by the de	nominator (STANDARD	divides by four ((4);					
	ENHANC	ED divides by ten (10)). Enter the result in column C, and	on page 1, line 7			•				
Sch	nedule B	- Other Information								
B1	Date bus	iness began in Arizona or date income was first derived fro	m Arizona sources							
B2	Address	at which tax records are located for audit purposes:								
B 3		ayer designates the individual listed below as the person to		audit of this retu	irn and authoriz	es				
		sure of confidential information to this individual. (See inst d title		umbor						
R4	List prior	taxable years for which a federal examination has been fin	alized							
54	List prior									
	NOTE: A	RS § 43-327 requires the taxpayer, within ninety days after	final determination, to re	port these char	iges under sepa	arate				
	cover to t	he Arizona Department of Revenue or to file amended retu	Irns reporting these chan	ges. (See instru	ictions, page 1.)				
B5	Amount of	of net income subject to Arizona corporate income tax for p			11.)					
			ther (Specify mether	,						
		- Shareholder Information Prepare a schedule that								
		on line 1. Label the listing as "Schedule C - Shareholder								
Certi	fication	The following certification must be signed by one or more	e of the following officers	s (president, trea	asurer, or any o	ther pri	ncipal o	officer).		
		Under penalties of perjury, I (we), the undersigned off								
		return, including the accompanying schedules and stat						e, correct		
		and complete return, made in good faith, for the taxable	year stated pursuant to t	the income tax i	aws of the State	e of Ariz	iona.			
Plea	se		1							
Sign		Officer's signature	Date		Title					
Here		-	I							
		Officer's signature	Dete		Title					
		Officer's signature	Date		Title					
Paid										
	arer's									
Preparer's Use Only		Preparer's signature	Date		Preparer's EIN	I, PTIN	or SSN	1		
		Firm's name (or preparer's, if self-employed)			Firm's 🗆 EIN	or 🗆	SSN			
			I							
		Firm's address	Zip cod	e	Firm's telephor	ne num	ber			

Firm's address
 Zip code
 Firm's tele

 ADOR 10337 (11)
 Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079