

140NR

OR FISCAL YEAR BEGINNING MM.D.D.Y.Y.Y.Y AND ENDING MM.D.D.Y.Y.Y.Y 66

2012

82F Check box 82F if filing under extension

NO TAPE.

Form section for personal information: Your First Name and Middle Initial, Last Name, Social Security No., Spouse's information, Current Home Address, Daytime Phone, Home Phone, City, Town or Post Office, State, Zip Code.

Form section for filing status and exemptions: FILING STATUS (Married, Head of household, Married separate, Single), EXEMPTIONS (Age 65 or over, Blind, Dependents), REVENUE USE ONLY area.

Table for income and tax calculations: Lines 11-13 (Residency Status), 14-37 (Federal adjusted gross income, Arizona income, deductions, tax due, overpayment, balance of overpayment).

Table for Voluntary Gifts: Lines 38-47 (Aid to Education, Child Abuse Prevention, I Didn't Pay Enough Fund, Neighbors Helping Neighbors, Veterans' Donations Fund, Arizona Wildlife, Domestic Violence Shelter, National Guard Relief Fund, Special Olympics, Political Gift).

Table for Refund and Amount Owed: Lines 48-53 (Voluntary Political gift, Estimated payment penalty, Total of lines 38 through 47, REFUND, Direct Deposit of Refund, AMOUNT OWED).

Your Name (as shown on page 1)	Your Social Security No.
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PART A: Dependents - do not list yourself or spouse

A1 List children and other dependents. If more space is needed, attach a separate sheet.

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2012

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10..... **A2**

A3 a Enter the names of the dependents listed above who do not qualify as your dependent on your federal return:

b Enter dependents listed above who were not claimed on your federal return due to education credits:

PART B: Arizona Percent of Total Income

B4 Check box B4 if married and you are the spouse of an active duty military member who qualifies for relief under the Military Spouses Residency Relief Act **B4**

	2012 FEDERAL Amount from Federal Return	00	2012 ARIZONA Source Amount Only	00
B5 Wages, salaries, tips, etc	B5	00		00
B6 Interest.....	B6	00		00
B7 Dividends.....	B7	00		00
B8 Arizona income tax refunds	B8	00		00
B9 Business income or (loss) from federal Schedule C.....	B9	00		00
B10 Gains or (losses) from federal Schedule D.....	B10	00		00
B11 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E.	B11	00		00
B12 Other income reported on your federal return	B12	00		00
B13 Total income: Add lines B5 through B12.....	B13	00		00
B14 Other federal adjustments. Attach your own schedule	B14	00		00
B15 Federal adjusted gross income. Subtract line B14 from line B13 in the FEDERAL column	B15	00		
B16 Arizona income: Subtract line B14 from line B13 in the ARIZONA column. Enter here and on the front of this form on line 15			B16	00
B17 Arizona percentage: Divide line B16 by line B15, and enter the result (not over 100%)			B17	%

PART C: Additions to Income

C18 I.R.C. §179 expense in excess of allowable amount. Also see the instructions for line D30.....	C18	00
C19 Total depreciation included in Arizona gross income	C19	00
C20 Other additions to income. See instructions and attach your own schedule.....	C20	00
C21 Total: Add lines C18 through C20. Enter here and on the front of this form on line 16	C21	00

PART D: Subtractions From Income

D22 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100	D22	00
D23 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500.....	D23	00
D24 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300.....	D24	00
D25 Total exemptions: Add lines D22 through D24	D25	00
D26 Multiply line D25 by the percentage on line B17, and enter the result.....	D26	00
D27 Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column.....	D27	00
D28 Arizona state lottery winnings included on line B12 in the ARIZONA column (up to \$5,000 only).....	D28	00
D29 Agricultural crops contributed to Arizona charitable organizations	D29	00
D30 Adjustment for I.R.C. §179 expense not allowed.....	D30	00
D31 Other subtractions from income. See instructions and attach your own schedule	D31	00
D32 Total: Add lines D26 through D31. Enter here and on the front of this form on line 17	D32	00

Part E: Last Name(s) Used in Prior Years – if different from name(s) used in current year

E33

PLEASE SIGN HERE	I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	➔	YOUR SIGNATURE	DATE	OCCUPATION
	➔	SPOUSE'S SIGNATURE	DATE	SPOUSE'S OCCUPATION
		PAID PREPARER'S SIGNATURE	DATE	FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED)
		PAID PREPARER'S TIN	PAID PREPARER'S ADDRESS	PAID PREPARER'S PHONE NO. ()

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ, 85072-2016.
 If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ, 85072-2138.