

STAPLE. NO TAPE.

ARIZONA FORM 141AZ

Arizona Fiduciary Income Tax Return

FOR CALENDAR YEAR **2010**

OR FISCAL YEAR BEGINNING [M,M,D,D,Y,Y,Y,Y] AND ENDING [M,M,D,D,Y,Y,Y,Y]. Check box 82E if filing under extension Print Name of Estate or Trust Federal EIN (required) 1 Print Name and Title of Fiduciary REVENUE USE ONLY. DO NOT MARK IN THIS AREA Address of Fiduciary - number and street, or rural route City, Town or Post Office State Zip Code 4 88 Check only one box: 5a Resident Estate Resident Trust 81 80 5b Nonresident Estate Nonresident Trust Check applicable box(es): 6 1 Amended Return Decedent's Estate Simple Trust ₂ Final Return Bankruptcy Estate Complex Trust ☐ Initial Return Grantor Trust ☐ Charitable Remainder Trust 7 Federal taxable income: Resident estates or trusts, enter federal taxable income from federal Form 1041. Nonresident estates or trusts, enter the amount from Arizona Form 141AZ, Schedule A, line A6 8 Net fiduciary adjustment: Enter the amount from Form 141AZ, Schedule B, line B10. If a negative number, enter that number in brackets..... 9 Net fiduciary adjustment allocated to beneficiaries: Enter the amount from Form 141AZ, Schedule C, line C17 10 Net fiduciary adjustment allocated to fiduciary: Enter the amount from Form 141AZ, Schedule C, line C18 10 11 Subtotal: If the amount on line 10 is a positive number, add the amount on line 10 to line 7. If the amount on line 10 is a negative number, subtract the amount on line 10 from line 7..... 11 12 Electing Small Business Trust (ESBT) income: Attach federal computation..... 13 Add line 11 and line 12. Enter the result..... 13 14 Income of a trust established as a Medical Savings Account..... 14 15 Arizona Taxable Income: Subtract line 14 from line 13..... 16 Tax on amount on line 15: See Tax Table on page 12 of the instructions...... 16 18 19 Reduced tax: Subtract line 18 from line 16..... 19 20 Credit for taxes paid to other states or countries..... 20 21 Subtract line 20 from line 19. If line 20 is more than line 19, enter zero...... 21 22 Clean Elections Fund Tax Credit from worksheet on page 10 of the instructions..... 22 23 Balance of tax: Subtract line 22 from line 21. If line 22 is more than line 21, enter zero...... 24 Arizona estimated tax payments..... 24 25 25 Payment with extension..... 26 Arizona income tax withheld: see instructions..... 26 27 Payment with original return (if amending) plus all payments after return was filed....... 27 28 Total payments: Add lines 24 through 27..... 29 Refund from original return (if amending)..... 30 Balance of payments: Subtract line 29 from line 28..... 31 31 Voluntary gift to the Citizen's Clean Elections Fund 32 Balance due: Subtract line 30 from line 23, then add line 31 to the result. Make check payable to Arizona Department of Revenue; write your EIN on payment, and attach to upper left corner of this page..... 32 33 33 Refund due: Subtract lines 23 and 31 from line 30

34 Amount of line 33 to be applied to your 2011 estimated tax.....

Name of Trust or Estate as Shown on Page 1	Federal EIN

SCHEDULE A: Nonresident Trust or Estate Source Income Schedule

Only nonresident estates and nonresident trusts should complete Schedule A. Arizona resident estates and Arizona resident trusts should not complete Schedule A.

A1	Income (specify type):		FEDERAL COLUMN	ARIZONA COLUMN
	A1(a)	A1(a)		
	A1(b)	A1(b)		
	A1(c)	A1(c)		
	A1(d)	A1(d)		
	A1(e)	A1(e)		
A2	Total Income: Add lines A1(a) through A1(e)			
A3	· · · · · · · · · · · · · · · · · · ·	7.2		
AS		A O (-)		
	A3(a)	A3(a)		
	A3(b)	A3(b)		
	A3(c)	A3(c)		
	A3(d)	A3(d)		
	A3(e)	A3(e)		
A4	Total deductions: Add lines A3(a) through A3(e)	A4		
A5 A6	Federal Taxable Income: Subtract line A4 from line A2 in the Federal column. Arizona Gross Income: Subtract line A4 from line A2 in the Arizona column. It also on Form 141AZ, page 1, line 7	A5 Enter the		

SCHEDULE B: Fiduciary Adjustment

Fidu	ciary adjustment increasing federal taxable income		
	Positive Arizona fiduciary adjustment from another estate or trust	B1	
	Non-Arizona municipal bond interest	B2	
	Other additions to federal taxable income. See instructions	В3	
B 4	Total: Add lines B1 through B3	B4	
Fidu	ciary adjustment decreasing federal taxable income		
B5	Negative Arizona fiduciary adjustment from another estate or trust	B5	
B6	Interest received from U.S. obligations	В6	
B7	Construction of an energy efficient residence. See instructions page 6	В7	
B8	Other subtractions from federal taxable income. See instructions	В8	
	Total: Add lines B5 through B8	В9	
B10	Net adjustment: Subtract line B9 from line B4. If the result is a negative number, enter the result in		
	brackets. Also, enter the result on Form 141AZ, page 1, line 8	B10	

Name of Trust or Estate as Shown on Page 1	Federal EIN

SCHEDULE C: Fiduciary Adjustment Allocation

The Arizona fiduciary adjustment is allocated among the beneficiaries and the fiduciary in proportion to their share of the federal distributable net income.

	(a)	(b)		(c)
		Share of Federa	1	
	Beneficiary	Distributable Net Inc		Percent
C1				
٠.				
C2				
O2				
СЗ				
CJ				
C4				
C4				
C 5				
CJ				
C6				
CU				
C 7				
C1				
C8				
00				
C9				
03				
C10				
010				
C11				
011				
C12				
012				
C13	Subtotal: If more than 12 beneficiaries, attach an additional schedule C	13		
010	Oubtotal. If more than 12 beneficialies, attach an additional concade			
C14	Fiduciary C	14		
	Total: Add lines C13 and C14. This should total the federal distributable	17		
010	net income	15		
	Tiet moonie			
C16	Enter the fiduciary adjustment from Form 141AZ, Schedule B, line B10	(216	
	Multiply the amount on line C16 by the percentage on line C13. Enter the result he			
J	Form 141AZ, page 1, line 9		217	
C18	Multiply the amount on line C16 by the percentage on line C14. Enter the result he		···	
5	Form 141AZ, page 1, line 10		218	
	1 0111 1 177 2 , page 1, iiile 10		,.∪_	

SCHEDULE D: Federal Distributable Net Income from Arizona Sources

Complete Schedule D only if the estate or trust has nonresident beneficiaries. Use the information in Schedule D to complete Form 141AZ, Schedule K-1(NR). Do not complete Schedule D if all of the beneficiaries are Arizona residents.

	(a)		(b)	(c)
			FEDERAL	ARIZONA
D1	Dividends	D1		
D2	Interest	D2		
D3	Partnership/fiduciary income	D3		
D4	Net rents and royalties	D4		
D5	Net profit (loss) business	D5		
		D6		
D7	Total: Add lines D1 through D6	D7		
		D8		
D9	Federal distributable income: Subtract line D8 from line D7	D9		

vame o	f Trust or Estate as Shown on Page 1			Federal EIN		
CHE	DULE E: Questions					
E1	Check the box if this return is for a short taxable year					
E2	Have Arizona income tax returns been filed for If "No", <i>please explain</i> :	YES	NO			
E3	Date of decedent's death or date the trust was Was a fiduciary return filed the preceding year				YES	NO
E5	Check the box and indicate whether this return	was prepared c	on a cash or accru	al basis:	CASH A	ACCRUAL
E 6	Has the federal government made an addition four (4) years?				YES	NO
E7	If return is for a trust, enter the name and add	ess of the granto	or:			
	I declare under the penalties of perjury that the examined by me, and to the best of my knowledge.				statements	s, has been
HERE	SIGNATURE OF FIDUCIARY OR OFFICER REPRESENT	NG FIDUCIARY	DATE			
Sign	SIGNATURE OF PERSON OTHER THAN TAXPAYER OR	AGENT	DATE			
PLEASE 3	ADDRESS OF FIDUCIARY OR OFFICER		NAME OF F	FIRM OR EMPLOYER, IF	ANY	
₫ →	PAID PREPARER'S SIGNATURE	DATE	FIRM'S NAME (PRI	EPARER'S IF SELF-EMP	LOYED)	
	PAID PREPARER'S TIN PAID PREPARER'S ADDR	ESS		PAID F	PREPARER'S	PHONE NO.
	 If you are sending a payment with this return Arizona Department of Revenue, PO Box 52 If you are expecting a refund or owe no tax. 	016, Phoenix, Az		nymont ===!/-		

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.

NOTE: If an estate is being probated, the fiduciary may have to obtain a certificate from the department that shows no income tax is due. See page 3 of the instructions for details. Make requests for an income tax certificate separately. Do not attach requests for the income tax certificate to Form 141AZ.