

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.

Personal information section including fields for 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.

Filing Status and Exemptions section. Includes checkboxes for Married filing joint return, Head of household, Married filing separate return, Single. Exemptions include Age 65 or over, Blind, Dependents.

Main tax calculation table with lines 11-37. Includes Residency Status, Federal adjusted gross income, Arizona income, Additions to income, Subtractions from income, Arizona adjusted gross income, Deductions, Personal exemptions, Arizona taxable income, Compute the tax, Tax from recapture of credits, Subtotal of tax, Credits from Arizona Form 301, Credit type, Clean Elections Fund Tax Credit, Balance of tax, Arizona income tax withheld, Arizona estimated tax payments, 2012 Arizona extension payment, Other refundable credits, Total payments/refundable credits, TAX DUE, OVERPAYMENT, Amount of line 35 to be applied to 2013 estimated tax, Balance of overpayment.

Voluntary Gifts section (lines 38-47) and other tax items (lines 48-53). Includes categories like Aid to Education, Child Abuse Prevention, I Didn't Pay Enough Fund, Neighbors Helping Neighbors, Veterans' Donations Fund, Political Gift, Voluntary Political gift, Estimated payment penalty and MSA withdrawal penalty, Check applicable boxes, Total of lines 38 through 47 and 49, REFUND, Direct Deposit of Refund, AMOUNT OWED.

Your Name (as shown on page 1)	Your Social Security No.
--------------------------------	--------------------------

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

PART C: Additions to Income

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

PART D: Subtractions From Income

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