

OR FISCAL YEAR BEGINNING

AND ENDING

82F  Check box 82F if filing under extension

ONE STAPLE. NO TAPE.

Personal information section including name, address, phone, and social security numbers.

Filing status and exemptions section with checkboxes for marital status and age/dependency exemptions.

12-13 Residency Status (check one): 12 Part-Year Resident Other than Active Military 13 Part-Year Resident Active Military

Table for tax calculations (lines 14-27) including Federal AGI, Arizona income, and various credits.

Table for tax payments and credits (lines 28-39) including Arizona income tax withheld and total payments.

Table for Voluntary Gifts (lines 40-49) including Aid to Education, Arizona Wildlife, and other categories.

Voluntary Political Gift (line 50) and Estimated payment penalty (line 51) section.

55 AMOUNT OWED: Add lines 36 and 53. Make check payable to Arizona Department of Revenue; include SSN on payment.

Place any required federal and AZ schedules or other documents after Form 140PY page 2; staple to upper left corner.

STAPLE PAYMENT HERE. NO TAPE.

Your Name (as shown on page 1)	Your Social Security No.
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**PART A: Dependents**

**A1** List children and other dependents. Do not list yourself or spouse. 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..... **TOTAL** **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:

\_\_\_\_\_

**A4** List qualifying parents and grandparents. If more space is needed, attach a separate sheet. You cannot list the same person here and also on line A1. For information on who is a qualifying parent or grandparent, see page 5 of the instructions.

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

**A5** Enter total number of persons listed in A4 here and on the front of this form, box 11..... **TOTAL** **A5**

PART B: Arizona Percent of Total Income	2012 FEDERAL		2012 ARIZONA	
		Amount from Federal Return		Amount Only
<b>B6</b> Dates of Arizona residency: From _____ to _____ List other state(s) of residency: _____	<b>B7</b>	00		00
<b>B7</b> Wages, salaries, tips, etc. ....	<b>B8</b>	00		00
<b>B8</b> Interest.....	<b>B9</b>	00		00
<b>B9</b> Dividends.....	<b>B10</b>	00		00
<b>B10</b> Arizona income tax refunds.....	<b>B11</b>	00		00
<b>B11</b> Alimony received.....	<b>B12</b>	00		00
<b>B12</b> Business income (or loss) from federal Schedule C.....	<b>B13</b>	00		00
<b>B13</b> Gains (or losses) from federal Schedule D.....	<b>B14</b>	00		00
<b>B14</b> Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E.....	<b>B15</b>	00		00
<b>B15</b> Other income reported on your federal return.....	<b>B16</b>	00		00
<b>B16</b> Total income: Add lines B7 through B15.....	<b>B17</b>	00		00
<b>B17</b> Federal adjustments. Attach your own schedule.....	<b>B18</b>	00		00
<b>B18</b> Federal adjusted gross income: Subtract line B17 from line B16 in the FEDERAL column.....	<b>B19</b>			00
<b>B19</b> Arizona income: Subtract line B17 from line B16 in the ARIZONA column. Enter here and on the front of this form, line 15.....	<b>B20</b>			%
<b>B20</b> Arizona percentage: Divide line B19 by line B18, and enter the result (not over 100%).....				

PART C: Additions				
<b>C21</b> I.R.C. §179 expense in excess of allowable amount. Also see the instructions for line D34.....	<b>C21</b>			00
<b>C22</b> Total depreciation included in Arizona gross income.....	<b>C22</b>			00
<b>C23</b> Other additions to income: See instructions and attach your own schedule.....	<b>C23</b>			00
<b>C24</b> Total: Add lines C21 through C23. Enter here and on the front of this form on line 16.....	<b>C24</b>			00

PART D: Subtractions from Income	2012 FEDERAL		2012 ARIZONA	
		Amount from Federal Return		Amount Only
<b>D25</b> Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100.....	<b>D25</b>	00		
<b>D26</b> Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500.....	<b>D26</b>	00		
<b>D27</b> Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300.....	<b>D27</b>	00		
<b>D28</b> Exemption: Qualifying parents and grandparents. Multiply the number in box 11, page 1, by \$10,000.....	<b>D28</b>	00		
<b>D29</b> Total exemptions: Add lines D25 through D28.....	<b>D29</b>	00		
<b>D30</b> Multiply line D29 by the percentage on line B20, and enter the result.....	<b>D30</b>			00
<b>D31</b> Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column.....	<b>D31</b>			00
<b>D32</b> Arizona state lottery winnings included on line B15 in the ARIZONA column (up to \$5,000 only).....	<b>D32</b>			00
<b>D33</b> U.S. Social Security or Railroad Retirement Act benefits included in your ARIZONA income.....	<b>D33</b>			00
<b>D34</b> Adjustment for I.R.C. §179 expense not allowed.....	<b>D34</b>			00
<b>D35</b> Other subtractions from income: See instructions and attach your own schedule.....	<b>D35</b>			00
<b>D36</b> Total: Add lines D30 through D35. Enter here and on the front of this form, line 17.....	<b>D36</b>			00

**E37** Last name(s) used in prior years – if different from name(s) used in current year: \_\_\_\_\_

<b>PLEASE SIGN HERE</b>	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. _____

**2012**  
**Arizona Tax Tables X and Y**  
**For Form 140PY**

**Table X - Use Table X if your filing status is Single or Married Filing Separate**

(a)		(b)	(c)		(d)	(e)		(f)
If taxable income from Form 140PY, page 1, line 21 is:		Enter the amount from Form 140PY, page 1, line 21	Multiply the amount entered in column (b) by		Enter the result	Subtract		Your tax. Round the difference and enter this amount on Form 140PY, page 1, line 22
Over	But Not over							
\$0	\$10,000	X	.0259	=	-	0.00	=	
\$10,000	\$25,000	X	.0288	=	-	\$ 29.00	=	
\$25,000	\$50,000	X	.0336	=	-	\$ 149.00	=	
\$50,000	\$150,000	X	.0424	=	-	\$ 589.00	=	
\$150,000	and over	X	.0454	=	-	\$ 1,039.00	=	

**Table Y - Use Table Y if your filing status is Married Filing Joint or Head of Household**

(a)		(b)	(c)		(d)	(e)		(f)
If taxable income from Form 140PY, page 1, line 21 is:		Enter the amount from Form 140PY, page 1, line 21	Multiply the amount entered in column (b) by		Enter the result	Subtract		Your tax. Round the difference and enter this amount on Form 140PY, page 1, line 22
Over	But Not over							
\$0	\$20,000	X	.0259	=	-	0.00	=	
\$20,000	\$50,000	X	.0288	=	-	\$ 58.00	=	
\$50,000	\$100,000	X	.0336	=	-	\$ 298.00	=	
\$100,000	\$300,000	X	.0424	=	-	\$ 1,178.00	=	
\$300,000	and over	X	.0454	=	-	\$ 2,078.00	=	