2012

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Allocation of Income by Same-Sex Couples Filing a Joint Federal Return

OR FISCAL YEAR BEGINNING [M,M,D,D,Y,Y,Y,Y] AND ENDING [M,M,D,D,Y,Y,Y,Y]. 66

Attach to your return.

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|------------------------|---|------------------------|
| Last Name (Taxpayer 1) | First Name | Social Security Number |
| Last Name (Taxpayer 2) | First Name | Social Security Number |
| | | |

| | | | Allocation of Income | | |
|----|---|----|--|---|--|
| | | | (a) Amount reported on joint federal return | (b) Taxpayer 1 Amount to be reported for Arizona | (c) Taxpayer 2 Amount to be reported for Arizona |
| 1 | Wages, salaries, tips, etc. | 1 | .00 | .00 | .00 |
| 2 | Taxable interest | 2 | .00 | .00 | .00 |
| 3 | Ordinary dividends | 3 | .00 | .00 | .00 |
| 4 | Taxable refunds, credits, or offsets of state and local income taxes | 4 | .00 | .00 | .00 |
| 5 | Alimony received | 5 | .00 | .00 | .00 |
| 6 | Business income or (loss) | 6 | .00 | .00 | .00 |
| 7 | Capital gain or (loss) | 7 | .00 | .00 | .00 |
| 8 | IRA distributions | 8 | .00 | .00 | .00 |
| 9 | Pensions and annuities | 9 | .00 | .00 | .00 |
| 10 | Rental real estate, royalties, partnerships, S corporations, trusts, etc | 10 | .00 | .00 | .00 |
| 11 | Farm income or (loss) | 11 | .00 | .00 | .00 |
| 12 | Unemployment compensation | 12 | .00 | .00 | .00 |
| 13 | Social security benefits | 13 | .00 | .00 | .00 |
| 14 | Other income | 14 | .00 | .00 | .00 |
| 15 | Combine the amounts in each column of lines 1 through 14 | 15 | .00 | .00 | .00 |
| 16 | Educator expenses | 16 | .00 | .00 | .00 |
| 17 | Certain business expenses of reservists, performing artists, and | | | | |
| | fee-basis government officials | 17 | .00 | .00 | .00 |
| 18 | Health savings account deduction | 18 | .00 | .00 | .00 |
| 19 | Moving expense | 19 | .00 | .00 | .00 |
| 20 | Deductible part of self-employment tax | 20 | .00 | .00 | .00 |
| 21 | Self-employed SEP, SIMPLE, and qualified plans | 21 | .00 | .00 | .00 |
| 22 | Self-employed health insurance deduction | 22 | .00 | .00 | .00 |
| 23 | Penalty on early withdrawal of savings | 23 | .00 | .00 | .00 |
| 24 | Alimony paid | 24 | .00 | .00 | .00 |
| 25 | IRA deduction | 25 | .00 | .00 | .00 |
| 26 | Student loan interest deduction | 26 | .00 | .00 | .00 |
| 27 | Tuition and fees | 27 | .00 | .00 | .00 |
| 28 | Domestic production activities deduction | 28 | .00 | .00 | .00 |
| 29 | Add lines 16 through 28 | 29 | .00 | .00 | .00 |
| 30 | Subtract line 29 from line 15. This is your federal adjusted gross income | 30 | .00 | .00 | .00 |