ARIZONA FORM 140NR

Nonresident Personal Income Tax Return

For the year January 1 - December 31, 2004, inning IM MID DI2 0 0 51, 66

2004

| | | or other tax year beginning [M M D D | 12 0 0 4 and | | |
|--|---|--|-------------------------------|--|---|
| / . | _ | FIRST NAME AND INITIAL | LAST NAME | Y | OUR SOCIAL SECURITY NO. |
| - | 1 | | | | |
| | | DINT RETURN, SPOUSE'S FIRST NAME AND INITIAL | LAST NAME | Sł | POUSE'S SOCIAL SECURITY NO. |
| _ | 1 PESE | ENT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE APT. NO. | DAYTIME PHONE: | | A IMPORTANT A |
| Ι. | 2 | AI I. NO. | 94 HOME PHONE: | | ↑ IMPORTANT ↑ You must enter your SSNs. |
| _ | | TOWN OR POST OFFICE STATE ZIP CODE | 194 HOME PHONE: | FOR DOR | USE ONLY |
| | 3 | JAME ZII GODE | | FOR DOR | USE UNLY |
| | $\overline{}$ | Married Client in internet | | | |
| Si | 4 | · · · · · · · · · · · · · · · · · · | | | |
| Sta | 5 | Married filing separate return. Enter spouse's Social Security I | Number above | | |
| Filing Status | ן י | and full name here. ► | Number above | 88 | |
| ш | 7 | Single | | | |
| Suc | | Enter the Age 65 or over (you and/or shouse) | | اسا | 80 |
| notic | 9 | Indinded B. Bill I / J | | | |
| Exemptions | 10 Relating (you and/or spouse) Dependents. From page 2, line A2 - do not include self or spouse. 82 CHECK ONE if filing under an 4 mg | | | | 4 month extension 82D |
| | | | | | 6 month extension 82F |
| alip | 11 | 1-13 Residency Status (check one): 11 Nonresident 12 | Nonresident Active Mi | litary 13 Composite Return | 1 |
| If itemizing, attach your federal Schedule A and Arizona Schedule A. | | | | ederal AGI 14 | |
| ina S | | | | izona income (from page 2, line B15) | |
| Arizo | | | | Iditions to income (from page 2, line C | |
| pu | | | | dd lines 15 and 16 | 17 |
| V d | | | • | his line not used.) | 40 |
| dule | | | | ubtractions (from line D29a). 191. | |
| Sch | \vdash | | | izona AGI. Line 17 minus Lines 18 & 19 eductions. 21 | |
| ra | | | | ersonal exemptions | |
| fede | | | | Z taxable income. Line 20 minus Lines | |
| JI 0 | | | | ompute tax using Tax Rate Table | |
| - F | 1 | | | ax from recapture of credits | 1 1 |
| atta | | | | ubtotal of tax. Add lines 24 and 25 | |
| ina | 27 | - 28 Clean Elections Fund Tax Reduction. See instructions, page 13. | . 271□ | YOURSELF 272 SPOUSE | 28 |
| emiz | 29 | Reduced tax. Subtract line 28 from line 26 | | | 29 |
| Į. | 30 | Credits from Arizona Form 301, line 58, or Forms 321, 322 and 323 if | f Form 301 is not requi | red | 30 |
| ents | 31 | Credit type. Enter form number of each credit claimed: 31 | | | |
| MVE | 32 | Clean Elections Fund Tax Credit. From worksheet on page 15 of the | instructions | | 32 |
| ů, | 33 | Balance of tax. Subtract lines 30 and 32 from line 29. If the sum of li | <u>ines 30 and 32 is more</u> | e than line 29, enter zero | 33 |
| attac | 34 | Credit type. Enter form number of each credit claimed: 31 Clean Elections Fund Tax Credit. From worksheet on page 15 of the Balance of tax. Subtract lines 30 and 32 from line 29. If the sum of li Arizona income tax withheld during 2004 | | | 34 |
| | | Amount poid with 2004 Arizona outaging request (Form 204) | | | 35 36 |
| 8 | 27 | Amount paid with 2004 Arizona extension request (Form 204) | | | |
| hut | 38 | Total payments/refundable credits. Add lines 34 through 37 | | | |
| Enclose but do | 39 | TAX DUE. If line 33 is larger than line 38, subtract line 38 from line 3 | | | |
| En | 40 | OVERPAYMENT. If line 38 is larger than line 33, subtract line 33 from | * | | |
| turn | 41 | Amount of line 40 to be applied to 2005 estimated tax | | | |
| e re | 42 | Balance of overpayment. Subtract line 41 from line 40 | | | |
| of th | 43 | - 50 Voluntary Gifts to: | | | |
| age (| , | Aid to Éducation (entire refund only) Arizona Wildlife 4 | · · | tizens Clean Elections 45 | |
| stos | 1 | Child Abuse Prevention 46 Domestic Violence Shelter 4 | | Neighbors Helping Neighbors 48 | |
| Attach W-2 to back of last page of the return. | | Special Olympics 49 Political Gift 5 | | | |
| ack (| 51 | Check only one if making a political gift: 511□Democratic 512□Libe | | | |
| to b | 52 | Estimated payment penalty and MSA withdrawal penalty | | | |
| W-2 | 53 | Check applicable boxes: ss1 Annualized/Other ss2 Farmer or F | | | |
| ach | 54 | Total of lines 43, 44, 45, 46, 47, 48, 49, 50 and 52 | | | |
| A# | 33 | REFUND. Subtract line 54 from line 42. If less than zero, enter amountained Deposit of Refund: See instructions. | uni owed on line 56 | | 33 |
| 2 | | ROUTING NUMBER ACCOUNT NUMBER | | C Checking | or |
| 1250 v2 | 56 | AMOUNT OWED. Add lines 39 and 54. Make check payable to Ar | izona Department of | S Savings Revenue; include SSN on payn | nent. 56 |
| | | · · | - | | |

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

| PAR1 | B: Arizona Percent of Total Income | 2004 FEDERAL | | 2004 ARIZONA |
|-----------|---|-------------------------|-----|--------------------|
| | | Amount from federal ret | urn | Source amount only |
| B4 | Wages, salaries, tips, etc | B4 | | |
| B5 | Interest | B5 | | |
| B6 | Dividends | B6 | | |
| B7 | Arizona income tax refunds | B7 | | |
| B8 | Business income (or loss) from federal Schedule C | B8 | | |
| B9 | Gains (or losses) from federal Schedule D | B9 | | |
| B10 | Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E | B10 | | |
| B11 | Other income reported on your federal return | B11 | | |
| B12 | Total income: Add lines B4 through B11 | B12 | | |
| B13 | Other federal adjustments. Attach your own schedule | B13 | | |
| B14 | Federal adjusted gross income. Subtract line B13 from line B12 in the FEDERAL column | B14 | | |
| B15 | Arizona income: Subtract line B13 from line B12 in the ARIZONA column. Enter here and | | | |
| | on the front of this form on line 15 | | B15 | |
| B16 | Arizona percentage: Divide line B15 by line B14, and enter the result (not over 100%) | | B16 | % |
| PAR1 | C: Additions to Income | | | |
| C17 | Early withdrawal of Arizona Retirement System contributions | | C17 | |
| C18 | Total depreciation included in Arizona gross income | | C18 | |
| C19 | Other additions to income. See instructions and attach your own schedule | | C19 | |
| C20 | Total: Add lines C17 through C19. Enter here and on the front of this form on line 16 | | C20 | |
| PAR1 | D: Subtractions from Income | | | |
| D21 | Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100 | 021 | | |
| D22 | Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500 | 022 | 7 | |
| D23 | Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300 | 023 | 7 | |
| D24 | Total exemptions: Add lines D21 through D23 | 024 | 7 | |
| D25 | Multiply line D24 by the percentage on line B16, and enter the result | | D25 | |
| D26 | Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column | | | |
| D27 | Arizona state lottery winnings included on line B11 in the ARIZONA column (up to \$5,000 only) | | D27 | |
| D28 | Agricultural crops contributed to Arizona charitable organizations | | D28 | |
| D29 | Construction of an energy efficient residence. See page 9 of the instructions. Enter number D29a | | D29 | |
| D30 | Other subtractions from income. See instructions and attach your own schedule | | D30 | |
| D31 | Total: Add lines D25 through D30. Enter here and on the front of this form, line 19 | | D31 | |

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

| ERE | I have read this return and any attachments with it. Under penalties of pe and complete. Declaration of preparer (other than taxpayer) is based on a | erjury, I declare that to the best of my knowledge and belief, they are true, correct all information of which preparer has any knowledge. | |
|----------|---|--|--|
| エ | YOUR SIGNATURE | DATE | |
| ASE SIGI | SPOUSE'S SIGNATURE | DATE | |
| PLEA | PAID PREPARER'S SIGNATURE | FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED) | |
| | PAID PREPARER'S TIN DATE PAID PREF | PARER'S ADDRESS | |

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 29204, Phoenix, AZ, 85038-9204.

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 29205, Phoenix, AZ, 85038-9205.