## NOTICE <br> FORM 140NR

Laws 2012, Ch 257, § 11 (HB 2779), repealed the Arizona Revised Statutes that authorize the Clean Elections Fund Tax Reduction optional check-off box, the Clean Elections Fund Tax Credit, the Citizens Clean Elections Fund donation line on the corporate income tax returns and the Citizens Clean Elections Voluntary Gift line on the individual income and fiduciary tax returns. The changes are effective from and after August 2, 2012.

If you are filing after August 2, 2012, do not make a voluntary gift to the Citizens Clean Elections Fund on line 45 of the return. Any amount designated on line 45 in a return postmarked after August 2, 2012 will not go to the Citizens Clean Elections Fund; the amount designated will be returned to the taxpayer.

Fiscal year filers with a taxable year ending from and after August 2, 2012, do not claim a credit on line 30 for any amounts donated to the Citizens Clean Elections Fund after August 2, 2012.

AND ENDING $\qquad$ 66

## 82F $\square$ Check box 82 F if filing under extension



arried filing joint return
REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

11-13 Residency Status (check one): $11 \square$ Nonresident
NAME OF QUALIFYING CHILD OR DEPENDENT
ousehold. turn .......................

15 Arizona income (from page 2, line B16) ........
16 Additions to income (from page 2, line C21)
$\qquad$ 1 mosite Return
1)....

| 15 |  | 00 |
| :--- | :--- | :--- |
| 16 |  | 00 |

17 Subtractions from income (from page 2, line D32). $\qquad$
18 Arizona adjusted gross income: Add lines 15 and 16 then subtract line 17
19 Deductions: Check box and enter amount. See instructions, page 12................ 19I $\square$ ITEMIZED 19S $\square$ STANDARD
20 Personal exemptions. See page 13 of the instructions..
21 Arizona taxable income: Subtract lines 19 and 20 from line 18
22 Compute the tax using Tax Table $X$ or $Y$.
23 Tax from recapture of credits from Arizona Form 301, Part II, line 34
24 Subtotal of tax: Add lines 22 and 23 .
25-26 Clean Elections Fund Tax Reduction: See instructions, pages 13 and $14 \ldots \ldots . . . . . . .251 \square$ YOURSELF $252 \square$ SPOUSE
27 Reduced tax: Subtract line 26 from line 24.
28 Credits from Arizona Form 301, Part II, line 65, or Forms 321, 322 and 323 if Form 301 is not required ..

30 Clean Elections Fund Tax Credit (from worksheet on page 15 of the instructions).
31 Balance of income tax: Subtract lines 28 and 30 from line 27. If the sum of lines 28 and 30 is more than line 27 , enter zero..............
32 Unpaid Arizona use tax (from worksheet on page 16 of instructions) .......................................................................................
33 Balance of tax: Add lines 31 and 32 .
34 Arizona income tax withheld during 2011
35 Arizona estimated tax payments for 2011
362011 Arizona extension payment (Form 204).
37 Other refundable credits: Check the box(es) and enter the amount.......................371 $\square$ Form 308-1 372 $\square$ Form
38 Total payments/refundable credits: Add lines 34 through 37
39 TAX DUE: If line 33 is larger than line 38 , subtract line 38 from line 33 , and enter amount of tax due. Skip lines 40,41 and 42 .............
40 OVERPAYMENT: If line 38 is larger than line 33 , subtract line 33 from line 38 , and enter amount of overpayment ............................
41 Amount of line 40 to be applied to 2012 estimated tax.
42 Balance of overpayment: Subtract line 41 from line $40 .$.

| 15 |  | 00 |
| :--- | :--- | :--- |
| 16 |  | 00 |
| 17 |  | 00 |
| 18 |  | 00 |
| 19 |  | 00 |
| 20 |  | 00 |
| 21 |  | 00 |
| 22 |  | 00 |
| 23 |  | 00 |
| 24 |  | 00 |
| 26 |  | 00 |
| 27 |  | 00 |
| 28 |  | 00 |
|  |  | 00 |
| 30 |  | 00 |
| 31 |  | 00 |
| 32 |  | 00 |
| 33 |  | 00 |
| 34 |  | 00 |
| 35 |  | 00 |
| 36 |  | 00 |
| 37 |  |  |
| 38 |  |  |
| 39 |  |  |
| 40 |  |  |
| 41 |  |  |
| 42 |  |  |

43-53 Voluntary Gifts to
Citizens Clean Elections.
I Didn't Pay Enough Fund Special Olympics ...........

| 45 | 000 |
| ---: | ---: |
| 48 | 00 |
| 51 | 00 | Aid to Education

(entire refund only)

54 Check only one if making a political gift............... 541 $\square$ Democratic $542 \square$ Green $543 \square$ Libertarian $544 \square$ Republican 55 Estimated payment penalty and MSA withdrawal penalty
56 Check applicable boxes..... $561 \square$ Annualized/Other $562 \square$ Farmer or Fisherman $563 \square$ Form 221 attached $564 \square$ MSA Penalty
57 Total of lines 43 through 53 and 55 .

| 43 | 00 | Arizona Wildifee ............ 44 <br> Domestic Violence  |  | 00 |
| :---: | :---: | :---: | :---: | :---: |
| 46 | 00 |  |  | 00 |
| 49 | 00 | Neighbors Helping | 50 | 00 |
| 52 | 00 | Political Gift | 53 | 00 |

$$
\begin{array}{|l|}
\hline 00 \\
\hline 00 \\
\hline 00 \\
\hline 00 \\
\hline
\end{array}
$$

58 REFUND: Subtract line 57 from line 42. If less than zero, enter amount owed on line 59 .



## PART A: Dependents - do not list yourself or spouse



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:

## PART B: Arizona Percent of Total Income

| B4 Check box $B 4$ if married and you are the spouse of an active duty military member who qualifies for relief under the Military Spouses Residency Relief Act. $\qquad$ | 2011 FEDERAL <br> Amount from Federal Return |  | 2011 ARIZONA <br> Source Amount Only |  |
| :---: | :---: | :---: | :---: | :---: |
| B5 Wages, salaries, tips, etc | B5 | 00 |  | 00 |
| B6 Interest | B6 | 00 |  | 00 |
| B7 Dividends | B7 | 00 |  | 00 |
| B8 Arizona income tax refunds | B8 | 00 |  | 00 |
| B9 Business income (or loss) from federal Schedule C | B9 | 00 |  | 00 |
| B10 Gains (or losses) from federal Schedule D | B10 | 00 |  | 00 |
| B11 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E.... | B11 | 00 |  | 00 |
| B12 Other income reported on your federal return | B12 | 00 |  | 00 |
| B13 Total income: Add lines B5 through B12. | B13 | 00 |  | 00 |
| B14 Other federal adjustments. Attach your own schedule. | B14 | 00 |  | 00 |
| B15 Federal adjusted gross income. Subtract line B14 from line B13 in the FEDERAL column.. | B15 | 00 |  |  |
| B16 Arizona income: Subtract line B14 from line B13 in the ARIZONA column. Enter here and on the front | for |  | 16 | 00 |
| B17 Arizona percentage: Divide line B16 by line B15, and enter the result (not over 100\%). |  |  | 17 | \% |
| PART C: Additions to Income |  |  |  |  |
| C18 I.R.C. §179 expense in excess of allowable amount. Also see the instructions for line D30 |  |  | 18 | 00 |
| C19 Total depreciation included in Arizona gross income. |  |  | 19 | 00 |
| C20 Other additions to income. See instructions and attach your own schedule |  |  | 20 | 00 |
| C21 Total: Add lines C18 through C20. Enter here and on the front of this form on line 16. |  |  | 21 | 00 |

## PART D: Subtractions from Income

| D22 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100 | D22 | 00 |
| :---: | :---: | :---: |
| D23 Exemption: Blind. Multiply the number in box 9, page 1, by $\$ 1,500$.. | D23 | 00 |
| D24 Exemption: Dependents. Multiply the number in box 10, page 1, by $\$ 2,300$ | D24 | 00 |
| D25 Total exemptions: Add lines D22 through D24 | D25 | 00 |





D30 Adjustment for I.R.C. §179 expense not allowed ........................................................................................................ D30 $\quad 00$

D32 Total: Add lines D26 through D31. Enter here and on the front of this form, line 17.............................................................. D32 $\quad 00$
Part E: Last Name(s) Used in Prior Years - if different from name(s) used in current year
E33

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, $85072-2138$.

