RESET

ARIZONA FORM 140PY Part-Year Resident Personal Income Tax Return 2005

Or fiscal year beginning M M D D 2 0 0 5 and ending M M D D 2 0 0 6 . 66

YOUR FIRST NAME AND INITIAL 1	LAST NAME	YOUR SOCIAL SECURITY NO.
IF A JOINT RETURN, SPOUSE'S FIRST NAME AND INITIAL 1	LAST NAME	SPOUSE'S SOCIAL SECURITY NO.
PRESENT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE 2 — APT. NO.	DAYTIME PHONE: 94 HOME PHONE:	↑ IMPORTANT ↑ You **must** enter your SSNs.
CITY, TOWN OR POST OFFICE 3 — STATE — ZIP CODE		82 ***CHECK ONE if filing under an extension:*** 4 month extension 82D ☐ 6 month extension 82F ☐

FOR DOR USE ONLY

Filing Status

4 ☐ Married filing joint return
5 ☐ Head of household - name of qualifying child or dependent:
6 ☐ Married filing separate return. Enter spouse's Social Security Number above and full name here. ►
7 ☐ Single

Exemptions — Enter the number claimed. *Do not put a check mark.*

8 ☐ Age 65 or over (you and/or spouse) — 88
9 ☐ Blind (you and/or spouse)
10 ☐ Dependents. *From page 2, line A2 - **do not include self or spouse**.* — 81
11 ☐ Qualifying parents and ancestors of your parents *from page 2, line A5.* — 80

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

ATTACH PAYMENT HERE. Attach W-2 to back of last page of the return. If itemizing, attach your federal Schedule A and Arizona Schedule A.

14	Federal adjusted gross income (from your federal return)	14	00
15	Arizona income *(from page 2, line B19)*	15	00
16	Additions to income *(from page 2, line C24)*	16	00
17	*Add lines 15 and 16*	17	00
18	Subtractions from income *(from page 2, line D36). Enter the number from line D34a.* 18 1	18	00
19	Arizona adjusted gross income. *Subtract line 18 from line 17*	19	00
20	**Deductions. *Check box and enter amount.*** *See instructions, pages 13 and 14.* 20 I ☐ ITEMIZED 20 S ☐ STANDARD	20	00
21	Personal exemptions. *See page 14 of the instructions*	21	00
22	Arizona taxable income. *Subtract lines 20 and 21 from line 19. If less than zero, enter zero.*	22	00
23	Compute the tax using Tax Rate Table X or Y	23	00
24	Tax from recapture of credits from Arizona Form 301, line 26	24	00
25	Subtotal of tax. *Add lines 23 and 24.*	25	00
26 - 27	Clean Elections Fund Tax Reduction. *See instructions, page 15.* 26 1 ☐ YOURSELF 26 2 ☐ SPOUSE	27	00
28	Reduced tax. *Subtract line 27 from line 25.*	28	00
29	Family income tax credit from worksheet on page 16 of the instructions	29	00
30	Credits from Arizona Form 301, line 49, or Forms 310, 321, 322 and 323 if Form 301 is not required	30	00
31	Credit type. *Enter form number of each credit claimed:* 31 3 3 3 3		
32	Clean Elections Fund Tax Credit. *From worksheet on page 18 of the instructions.*	32	00
33	Balance of tax. *Subtract lines 29, 30 and 32 from line 28. If the sum of lines 29, 30 and 32 is more than line 28, enter zero*	33	00
34	Arizona income tax withheld during 2005	34	00
35	Arizona estimated tax payments for 2005	35	00
36	Amount paid with 2005 Arizona extension request (Form 204)	36	00
37	Increased Excise Tax Credit. *From worksheet on page 18 of the instructions*	37	00
38	Other refundable credits. *Check box(es) and enter amount(s):* 38 A1 ☐ 329 38 A2 ☐ 330	38	00
39	Total payments/refundable credits. *Add lines 34 through 38*	39	00
40	**TAX DUE.** *If line 33 is larger than line 39, subtract line 39 from line 33, and enter amount of tax due. Skip lines* 41, 42 and 43	40	00
41	**OVERPAYMENT.** *If line 39 is larger than line 33, subtract line 33 from line 39, and enter amount of overpayment*	41	00
42	Amount of line 41 to be applied to 2006 estimated tax	42	00
43	Balance of overpayment. *Subtract line 42 from line 41*	43	00

44 - 51 Voluntary Gifts to:

Aid to Education *(entire refund only)*	44	00	Arizona Wildlife	45	00	Citizens Clean Elections	46	00
Child Abuse Prevention	47	00	Domestic Violence Shelter	48	00	Neighbors Helping Neighbors	49	00
Special Olympics	50	00	Political Gift	51	00			

52 *Check only one* if making a political gift: 52 1 ☐ Democratic 52 2 ☐ Libertarian 52 3 ☐ Republican

53	Estimated payment penalty and MSA withdrawal penalty	53	00
54	*Check applicable boxes:* 54 1 ☐ Annualized/Other 54 2 ☐ Farmer or Fisherman 54 3 ☐ Form 221 attached 54 4 ☐ MSA Penalty		
55	Total of lines 44, 45, 46, 47, 48, 49, 50, 51 and 53	55	00
56	**REFUND.** *Subtract line 55 from line 43. If less than zero, enter amount owed on line 57*	56	00

Direct Deposit of Refund: See instructions.
98 ROUTING NUMBER — ACCOUNT NUMBER — C ☐ Checking or S ☐ Savings

57	**AMOUNT OWED.** *Add lines 40 and 55.* **Make check payable to Arizona Department of Revenue; include SSN on payment.**	57	00

☐ **Payment enclosed.** ***Check the box and attach payment.***

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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 2005

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 ancestors of your parents. 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 ancestor of your parents, see page 5 of the instructions.

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2005

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

B6 Dates of Arizona residency: From M M D D Y Y Y Y to M M D D Y Y Y Y.
List other state(s) of residency: _____

		2005 FEDERAL Amount from federal return	2005 ARIZONA Amount only
B7	Wages, salaries, tips, etc.	B7 ____ 00	____ 00
B8	Interest	B8 ____ 00	____ 00
B9	Dividends	B9 ____ 00	____ 00
B10	Arizona income tax refunds	B10 ____ 00	____ 00
B11	Alimony received	B11 ____ 00	____ 00
B12	Business income (or loss) from federal Schedule C	B12 ____ 00	____ 00
B13	Gains (or losses) from federal Schedule D	B13 ____ 00	____ 00
B14	Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E	B14 ____ 00	____ 00
B15	Other income reported on your federal return	B15 ____ 00	____ 00
B16	**Total income:** *Add lines B7 through B15*	B16 ____ 00	____ 00
B17	Federal adjustments. *Attach your own schedule*	B17 ____ 00	____ 00
B18	Federal adjusted gross income. *Subtract line B17 from line B16 in the FEDERAL column*	B18 ____ 00	
B19	Arizona income: *Subtract line B17 from line B16 in the ARIZONA column. Enter here and on the front of this form, line 15*		B19 ____ 00
B20	Arizona percentage: *Divide line B19 by line B18, and enter the result (not over 100%)*		B20 ____ %

PART C Additions

C21	Early withdrawal of Arizona Retirement System contributions	C21 ____ 00
C22	Total depreciation included in Arizona gross income	C22 ____ 00
C23	Other additions to income. *See instructions and attach your own schedule*	C23 ____ 00
C24	Total: *Add lines C21 through C23. Enter here and on the front of this form on line 16*	C24 ____ 00

PART D: Subtractions from Income

D25	Exemption: Age 65 or over. *Multiply the number in box 8, page 1, by $2,100*	D25 ____ 00	
D26	Exemption: Blind. *Multiply the number in box 9, page 1, by $1,500*	D26 ____ 00	
D27	Exemption: Dependents. *Multiply the number in box 10, page 1, by $2,300*	D27 ____ 00	
D28	Exemption: Qualifying parents and ancestors. *Multiply the number in box 11, page 1, by $10,000*	D28 ____ 00	
D29	Total exemptions: *Add lines D25 through D28*	D29 ____ 00	
D30	*Multiply line D29 by the percentage on line B20, and enter the result*		D30 ____ 00
D31	Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column		D31 ____ 00
D32	Arizona state lottery winnings included on line B15 in the ARIZONA column (up to $5,000 only)		D32 ____ 00
D33	U.S. Social Security or Railroad Retirement Act benefits included in your ARIZONA income		D33 ____ 00
D34	Construction of an energy efficient residence. *See page 10 of instructions. Enter number* **D34a** ____, *then amount*		D34 ____ 00
D35	Other subtractions from income. *See instructions and attach your own schedule*		D35 ____ 00
D36	Total: *Add lines D30 through D35. Enter here and on the front of this form, line 18*		D36 ____ 00

E37 Last name(s) used in prior years if different from name(s) used in current year: _____

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.

➔ _____ _____
YOUR SIGNATURE DATE

➔ _____ _____
SPOUSE'S SIGNATURE DATE

_____ _____
PAID PREPARER'S SIGNATURE FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED)

_____ _____ _____
PAID PREPARER'S TIN DATE PAID PREPARER'S ADDRESS

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.