RESET

ARIZONA FORM
140NR

Nonresident Personal Income Tax Return - TAX RECOVERY

2005

For the year January 1 - December 31, 2005,
or other tax 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

88

81 80

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)
9 ☐ Blind (you and/or spouse)
10 ☐ Dependents. *From page 2, line A2* - ***do not include self or spouse.***

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.

11-13 Residency Status *(check one):* 11 ☐ Nonresident 12 ☐ Nonresident Active Military 13 ☐ Composite Return

14	Federal adjusted gross income (from your federal return)	14	00
15	Arizona income *(from page 2, line B15)*	15	00
16	Additions to income *(from page 2, line C20)*	16	00
17	*Add lines 15 and 16*	17	00
18	Subtractions from income *(from page 2, line D31). Enter the number from line D29a.* 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 11 and 12.* 20 I ☐ **ITEMIZED** 20 S ☐ **STANDARD**	20	00
21	Personal exemptions. *See page 12 of the instructions.*	21	00
22	Arizona taxable income. *Subtract lines 20 and 21 from line 19*	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, pages 12 and 13.* 26 1 ☐ **YOURSELF** 26 2 ☐ **SPOUSE**	27	00
28	Reduced tax. *Subtract line 27 from line 25*	28	00
29	Credits from Arizona Form 301, line 49, or Forms 321, 322 and 323 if Form 301 is not required	29	00
30	Credit type. *Enter form number of each credit claimed:* 30 3 3 3 3		
31	Clean Elections Fund Tax Credit. *From worksheet on page 14 of the instructions.*	31	00
32	Balance of tax. *Subtract lines 29 and 31 from line 28. If the sum of lines 29 and 31 is more than line 28, enter zero.*	32	00
33	Arizona income tax withheld during 2005	33	00
34	Arizona estimated tax payments for 2005	34	00
35	Amount paid with 2005 Arizona extension request (Form 204)	35	00
36	Refundable credits. *Check box(es) and enter amount(s):* 36 A1 ☐ 329 36 A2 ☐ 330	36	00
37	Total payments/refundable credits. *Add lines 33 through 36*	37	00
38	**TAX DUE.** *If line 32 is larger than line 37, subtract line 37 from line 32, and enter amount of tax due. Skip lines 39, 40 and 41*	38	00
39	**OVERPAYMENT.** *If line 37 is larger than line 32, subtract line 32 from line 37, and enter amount of overpayment*	39	00
40	Amount of line 39 to be applied to 2006 estimated tax	40	00
41	Balance of overpayment. *Subtract line 40 from line 39.*	41	00

42 - 49 Voluntary Gifts to:

Aid to Education *(entire refund only)*	42	00	Arizona Wildlife	43	00	Citizens Clean Elections	44	00
Child Abuse Prevention	45	00	Domestic Violence Shelter	46	00	Neighbors Helping Neighbors	47	00
Special Olympics	48	00	Political Gift	49	00			

50 *Check only one* if making a political gift: 50 1 ☐ Democratic 50 2 ☐ Libertarian 50 3 ☐ Republican

51	Estimated payment penalty and MSA withdrawal penalty	51	00
52	*Check applicable boxes:* 52 1 ☐ Annualized/Other 52 2 ☐ Farmer or Fisherman 52 3 ☐ Form 221 attached 52 4 ☐ MSA Penalty		
53	Total of lines 42, 43, 44, 45, 46, 47, 48, 49 and 51	53	00
54	**REFUND.** *Subtract line 53 from line 41. If less than zero, enter amount owed on line 55*	54	00

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

55	**AMOUNT OWED.** *Add lines 38 and 53.* **Make check payable to Arizona Department of Revenue; include SSN on payment.**	55	00

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

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PART A: Dependents - do not list yourself or spouse

A1 List children and other dependents. 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:

PART B: Arizona Percent of Total Income

		2005 FEDERAL Amount from federal return	2005 ARIZONA Source amount only
B4	Wages, salaries, tips, etc	B4 00	00
B5	Interest	B5 00	00
B6	Dividends	B6 00	00
B7	Arizona income tax refunds	B7 00	00
B8	Business income (or loss) from federal Schedule C	B8 00	00
B9	Gains (or losses) from federal Schedule D	B9 00	00
B10	Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E	B10 00	00
B11	Other income reported on your federal return	B11 00	00
B12	**Total income:** *Add lines B4 through B11*	B12 00	00
B13	Other federal adjustments. *Attach your own schedule*	B13 00	00
B14	Federal adjusted gross income. *Subtract line B13 from line B12 in the FEDERAL column*	B14 00	
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 00
B16	Arizona percentage: *Divide line B15 by line B14, and enter the result (not over 100%)*		B16 %

PART C: Additions to Income

C17	Early withdrawal of Arizona Retirement System contributions	C17 00
C18	Total depreciation included in Arizona gross income	C18 00
C19	Other additions to income. *See instructions and attach your own schedule*	C19 00
C20	Total: *Add lines C17 through C19. Enter here and on the front of this form on line 16*	C20 00

PART D: Subtractions from Income

D21	Exemption: Age 65 or over. *Multiply the number in box 8, page 1, by $2,100*	D21 00	
D22	Exemption: Blind. *Multiply the number in box 9, page 1, by $1,500*	D22 00	
D23	Exemption: Dependents. *Multiply the number in box 10, page 1, by $2,300*	D23 00	
D24	Total exemptions: *Add lines D21 through D23*	D24 00	
D25	*Multiply line D24 by the percentage on line B16, and enter the result*		D25 00
D26	Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column		D26 00
D27	Arizona state lottery winnings included on line B11 in the ARIZONA column (up to $5,000 only)		D27 00
D28	Agricultural crops contributed to Arizona charitable organizations		D28 00
D29	Construction of an energy efficient residence. *See page 9 of the instructions. Enter number* **D29a** ____, *then amount*		D29 00
D30	Other subtractions from income. *See instructions and attach your own schedule*		D30 00
D31	Total: *Add lines D25 through D30. Enter here and on the front of this form, line 18*		D31 00

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

E32 _____

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.