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

FOR CALENDAR YEAR 2006 OR FISCAL YEAR BEGINNING M M D D Y Y Y Y AND ENDING M M D D Y Y Y Y . 66

2006

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 APT. NO. 2	DAYTIME PHONE (with area code)	↑ IMPORTANT ↑ You must enter your SSNs.
CITY, TOWN OR POST OFFICE STATE ZIP CODE 3	HOME PHONE (with area code) 94	*Check this box if:* 82F ☐ **Filing under extension**

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

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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.* 181	18	00
19	Arizona adjusted gross income. *Subtract line 18 from line 17*	19	00
20	Deductions. *Check box and enter amount. See instructions, page 14.* 20I ☐ ITEMIZED 20S ☐ STANDARD	20	00
21	Personal exemptions. *See pages 14 and 15 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 31	24	00
25	Subtotal of tax. *Add lines 23 and 24.*	25	00
26 - 27	Clean Elections Fund Tax Reduction. *See instructions, page 15.* 261 ☐ YOURSELF 262 ☐ 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 57, 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 2006	34	00
35	Arizona estimated tax payments for 2006	35	00
36	Amount paid with 2006 Arizona extension request (Form 204)	36	00
37	Increased Excise Tax Credit. *From worksheet on page 18 of the instructions*	37	00
38	Total payments/refundable credits. *Add lines 34 through 37*	38	00
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	39	00
40	OVERPAYMENT. *If line 38 is larger than line 33, subtract line 33 from line 38, and enter amount of overpayment*	40	00
41	Amount of line 40 to be applied to 2007 estimated tax	41	00
42	Balance of overpayment. *Subtract line 41 from line 40*	42	00

43 - 51 Voluntary Gifts to:

AID TO EDUCATION (entire refund only)	43	00	ARIZONA WILDLIFE	44	00	CITIZENS CLEAN ELECTIONS	45	00
CHILD ABUSE PREVENTION	46	00	DOMESTIC VIOLENCE SHELTER	47	00	NATIONAL GUARD RELIEF FUND	48	00
NEIGHBORS HELPING NEIGHBORS	49	00	SPECIAL OLYMPICS	50	00	POLITICAL GIFT	51	00

52 *Check only one* if making a political gift: 521 ☐ Democratic 522 ☐ Libertarian 523 ☐ Republican

53	Estimated payment penalty and MSA withdrawal penalty	53	00
54	*Check applicable boxes:* 541 ☐ Annualized/Other 542 ☐ Farmer or Fisherman 543 ☐ Form 221 attached 544 ☐ MSA Penalty		
55	Total of lines 43, 44, 45, 46, 47, 48, 49, 50, 51 and 53	55	00
56	REFUND. *Subtract line 55 from line 42. If less than zero, enter amount owed on line 57*	56	00
57	AMOUNT OWED. *Add lines 39 and 55.* Make check payable to Arizona Department of Revenue; include SSN on payment.	57	00

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

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

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TAX RECOVERY

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 2006

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 2006

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: _____

		2006 FEDERAL Amount from federal return	2006 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 11 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 _____ OCCUPATION _____

➔ SPOUSE'S SIGNATURE _____ DATE _____ SPOUSE'S OCCUPATION _____

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.

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