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14	1	AZ
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## **Arizona Fiduciary Income Tax Return**

FOR CALENDAR YEAR 2015

0 IHE KE ———————————————————————————————————	For the calendar year 2015 or fiscal year beginning M.M.D.D.2.0	0,1,5:	and ending M,M,D,	D   Y , Y , Y , Y ]. 66
= > {	2E Check box 82E if filing under extension			
	Print Name of Estate or Trust		Employer Identification	n Number (required)
[1]				
	rint Name and Title of Fiduciary			
<u> </u>				
₹ ⊔┌┐	ddress of Fiduciary - number and street, or rural route			O NOT MARK IN THIS AREA.
<u> [3]</u>			<u>  88 </u>	
3 6 7 4	City, Town or Post Office State ZIP Code			
24				
2 [	Daytime Phone Number of Fiduciary/Representative – include area code			
			_	
<u> </u>	eck ONLY ONE box:			E POVD
5a			81 PM	80 RCVD
5b				
	eck applicable box(es):	<b>п</b> а:	. —	
0	☐ Amended Return ☐ Decedent's Estate		le Trust	
	2 Final Return Bankruptcy Estate		olex Trust	
_	☐ Initial Return ☐ Grantor Trust		table Remainder Trust	
7	Federal taxable income: Resident estates or trusts, enter federal taxable income from Name and the control of t			7
	Nonresident estates or trusts, enter the amount from Arizona Form 141AZ, Schedul	e A, line A	0	7 00
8	Net fiduciary adjustment: Enter the amount from Form 141AZ, Schedule B, line B11.  If a negative number, enter that number in brackets		00	
9	Net fiduciary adjustment allocated to beneficiaries: Enter the amount from Form 141AZ,		00	
9	Schedule C, line C15		00	
10	Net fiduciary adjustment allocated to <i>fiduciary</i> : Enter the amount from Form 141AZ, Sch		1001	0 00
11	Subtotal: If the amount on line 10 is a positive number, add the amount on line 10 to line 7. If			
• • •	a negative number, subtract the amount on line 10 from line 7			1 00
12	Electing Small Business Trust (ESBT) income: Include federal computation			
13	Add line 11 and line 12. Enter the total			
14	Undistributed Net Capital Gain derived from Investment in Qualified Small Business	s. See instr	uctions 1	
15a	Enter the total net capital gain or (loss)	15a	00	
	Enter the total net short-term capital gain or (loss)		00	
150	Total net long-term capital gain or (loss) from the worksheet, line 14, column (a)	15c	00	
150	Net long-term capital gain from assets taxable to the estate or trust acquired after			
	December 31, 2011. Enter the amount from your worksheet, line 14, column (d)	15d	00	
15e	Multiply the amount on line 15d by 25% (.25) and enter the result		1	
16	Arizona taxable income: Subtract lines 14 and 15e from line 13			
17	Tax on amount on line 16. See Tax Table on the last page of the instructions			
18	Credit for taxes paid to other states or countries. See instructions			
19	Balance of tax: Subtract line 18 from line 17. If line 18 is more than line 17, enter zero			9 00
20	Arizona estimated tax payments		00	
21	Payment with extension		00	
22	Arizona income tax withheld. See instructions		00	
23 24	Payment with original return (if amending) plus all payments after return was filed  Total payments: Add lines 20 through 23		00	
24 25	Refund from original return (if amending)		00	
26	Balance of payments: Subtract line 25 from line 24		1001	6 00
27	BALANCE DUE: Subtract line 26 from line 19. Make check payable to Arizona Depart			00
	write your EIN and tax year on payment, and include with Form 141AZ			00
28	REFUND DUE: Subtract line 19 from line 26			
29	Amount of line 28 to be applied to your 2016 estimated tax			
30	Balance of refund/overpayment: Subtract line 29 from line 28			00

Name of Estate or Trust (as shown on page 1)	Employer Identification Number

**SCHEDULE A** Nonresident Estate or Trust Source Income Schedule Only nonresident estates and nonresident trusts should complete Schedule A. Arizona resident estates and Arizona resident trusts should not complete Schedule A. FEDERAL COLUMN ARIZONA COLUMN A1 Income (specify type): იი A1(a) 00 A1(a) \_\_\_\_\_ A1(b) \_ 00 A1(b) 00 00 A1(c) A1(c) 00 A1(d) 00 00 00 A1(e) A1(e) 00 Total Income: Add lines A1(a) through A1(e) ..... 00 Deductions (specify): 00 00 A3(a) \_\_\_\_ A3(a) 00 00 A3(b) 00 00 A3(c) 00 00 A3(d) 00 A3(e) A3(e) 00 00 00 Total deductions: Add lines A3(a) through A3(e)..... 00 Arizona Gross Income: Subtract line A4 from line A2 in the Arizona column. Enter the difference 00 here and also on Form 141AZ, page 1, line 7 SCHEDULE B Fiduciary Adjustment Fiduciary adjustment increasing federal taxable income 00 Non-Arizona municipal bond interest B2 00 Other additions to federal taxable income. See instructions..... 00 R3 00 Total: Add lines B1 through B3..... Fiduciary adjustment decreasing federal taxable income 00 Negative Arizona fiduciary adjustment from another estate or trust **B5** 00 **B6** Interest received on U.S. obligations B6 00 **B7** В8 Reserved 00 **B9** Other subtractions from federal taxable income. See instructions..... **B10** 00 Net adjustment: Subtract line B10 from line B4. If the result is a negative number, enter the difference in brackets. Also, enter the

00

Name of Estate or Trust (as shown on page 1)	Employer Identification Number

## **SCHEDULE C** Fiduciary Adjustment Allocation

The Arizona fiduciary adjustment is allocated among the beneficiaries and the fiduciary in proportion to their share of the federal distributable net income.

	(a)	(b) Share of Federal		(c)
	Beneficiary	Distributable Net Incor	me	Percent
C1		\$	00	%
C2		\$	00	%
C3		\$	00	%
C4		\$	00	%
C5		\$	00	%
C6		\$	00	%
<b>C</b> 7		\$	00	%
C8		\$	00	%
C9		\$	00	%
C10		\$	00	%
C11	Subtotal: If more than 10 beneficiaries, include an additional schedule	\$	00	%
C12	Fiduciary C12	\$	00	%
	<b>Total:</b> Add lines C11 and C12. This should total the federal distributable net income <b>C13</b> Enter the fiduciary adjustment from Form 141AZ, Schedule B, line B11 here and also on	\$	00	100 %
045	Form 141AZ Schedule K-1, line 1 or Form 141AZ Schedule K-1(NR), line 3		C14	00
	Multiply the amount on line C14 by the percentage on line C11. Enter the result here and also on Form 141AZ, page 1, line 9		C15_	00
CIB	Multiply the amount on line C14 by the percentage on line C12. Enter the result here and also on Form 141AZ, page 1, line 10		C16	00

## SCHEDULE D Federal Distributable Net Income From Arizona Sources

Complete Schedule D only if the estate or trust has nonresident beneficiaries. Use the information in Schedule D to complete Form 141AZ, Schedule K-1(NR). Do not complete Schedule D if all of the beneficiaries are Arizona residents.

	(a)		(b) FEDERAL	(c) ARIZONA	
D1	Dividends	D1	00		00
D2	Interest	D2	00		00
D3	Partnership/fiduciary income	D3	00		00
D4	Net rents and royalties	D4	00		00
D5	Net profit (loss) business	D5	00		00
D6	Other income	D6	00		00
D7	Total: Add lines D1 through D6	D7	00		00
D8	Expenses	D8	00		00
D9	Federal distributable income: Subtract line D8 from line D7 and enter the difference here.				
	Also, enter the amount from column (c) on Form 141AZ, Schedule K-1(NR), line 1	D9	00		00

Name	e of Estate or Trust (as shown on page 1)	Employer Identification Number	
SC	HEDULE E Questions		
E1	Check the box if this return is for a short taxable year		
	,	YES NO	
E2	Have Arizona income tax returns been filed for the four (4) years preceding date of death?		
	If "No", please explain:		
E3	Date of decedent's death or date the trust was established	$D_1D_1Y_1Y_1Y_1$	
-		YES NO	
<b>E4</b>	Was a fiduciary return filed the preceding year?		
		CASH ACCRU	AL
E5	Check the box to indicate whether this return was prepared on a cash or accrual basis:		
		YES NO	
E6	Has the federal government made an additional assessment on the income of this estate in the la	ast four (4) years?	
	If "Yes", submit a detailed report with this return.		
E7	If return is for a trust, enter the name and address of the grantor:		
	Tretarrie for a dast, error die name and address of the grantor.		

PLEASE SIGN BELOW				
Under penalties of perjury, I declare that I have correct and complete. Declaration of preparer (				
SIGNATURE OF FIDUCIARY OR OFFICER REPRESENTING FIDUCIARY	DATE	PAID PREPARER'S SIGNATURE	DATE	
SIGNATURE OF PERSON OTHER THAN TAXPAYER OR AGENT	DATE	FIRM NAME OF PAID PREPARER (PREP	PARER'S NAME IF SELF-EMPLOYED)	
STREET ADDRESS OF FIDUCIARY OR OFFICER		STREET ADDRESS OF PAID PREPARER	?	
CITY ST.	ATE ZIP CODE	CITY	STATE ZIP CODE	
EMPLOYER OR FIRM NAME OF FIDUCIARY/OFFICE	FR IF ANY	PHONE NO (include area code)	PAID PREPARER'S TIN	

- If you are sending a payment with this return, mail to:
   Arizona Department of Revenue, PO Box 52016, Phoenix, AZ, 85072-2016.

   Include the payment with Form 141AZ.
- 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.

NOTE: If an estate is being probated, the fiduciary may have to obtain a certificate from the department that shows no income tax is due. See page 3 of the instructions for details. Make requests for an income tax certificate separately. Do not include requests for the income tax certificate with Form 141AZ.