Arizon	a Form
141	AZ

Arizona Fiduciary Income Tax Return

FOR CALENDAR YEAR 2017

0 HE KE	For the calendar year 2017 or fiscal year beginning [M,M,D,D,2,0,1,7] and	anding IM MID DI	/
불	the calendar year 2017 or fiscal year beginning	ending with Dibi	
2_8	2E Check box 82E if filing under extension		
ANY IEMS	Print Name of Estate or Trust	Employer Identification Nu	ımber (required)
ᆲᄓᆜ			
= ເລ ⁺	Print Name and Title of Fiduciary		
<u>2</u>	Address of Fiduciary - number and street, or rural route	SEVENUE HOE ONLY DO N	OT 144 DIV IN THIS 4 DE 4
<u>๚</u> เฃ๎	Rudiess of Fiduciary - humber and street, of fural foute	EVENUE USE ONLY. DO NO	OI MARK IN THIS AREA.
4 A A A A A A A A A A A A A A A A A A A	City, Town or Post Office State ZIP Code		
ر آ [4			
	Paytime Phone Number of Fiduciary/Representative – include area code		
Z			
3 <u></u>	eck ONLY ONE box:		
5a	Resident Estate 5c Resident Trust	1 PM	80 RCVD
5b	□ Nonresident Estate 5d □ Nonresident Trust	_	
	eck_applicable box(es). Fo <u>r b</u> oxes A through H, che <u>ck</u> ONLY ONE box:		
6		llified Funeral Trust - Sepa	
		lified Funeral Trust - Com	
		of QFTs participating in Co	mposite Return
7	Federal taxable income: Resident estates or trusts, enter federal taxable income from federal For		00
•	Nonresident estates or trusts, enter the amount from Arizona Form 141AZ, Schedule A, line A6		00
8	Net fiduciary adjustment: Enter the amount from Form 141AZ, Schedule B, line B11.	00	
9	If a negative number, enter that number in brackets	00	
3	Schedule C, line C15	00	
10	Net fiduciary adjustment allocated to <i>fiduciary</i> : Enter the amount from Form 141AZ, Schedule C, line C16	1001	00
11	Subtotal: If the amount on line 10 is a positive number, add the amount on line 10 to line 7. If the amount on li	Г	
	a negative number, subtract the amount on line 10 from line 7		00
12	Electing Small Business Trust (ESBT) income: Include federal computation		00
13	Add line 11 and line 12. Enter the total	13	00
14	Undistributed Net Capital Gain derived from Investment in Qualified Small Business. See instruction	ns 14	00
15a	Enter the total net capital gain or (loss)	00	
	Enter the total net short-term capital gain or (loss)	00	
	Total net long-term capital gain or (loss) from the worksheet, line 14, column (a)	00	
15d	Net long-term capital gain from assets taxable to the estate or trust acquired after		
45.	December 31, 2011. Enter the amount from your worksheet, line 14, column (d)		00
	Multiply the amount on line 15d by 25% (.25) and enter the result	Г	00
16 17	Tax on amount on line 16. See Tax Table on the last page of the instructions		00
18	Credit for taxes paid to other states or countries. See instructions		00
19	Balance of tax: Subtract line 18 from line 17. If line 18 is more than line 17, enter "0"	Г	00
20		00 Add 20a and 20b 20c	00
21	Payment with extension (Form 141AZ EXT)		00
22	AZ income tax withheld. See instructions	22	00
23	Payment with original return (if amending) plus all payments after return was filed	23	00
24	Total payments: Add lines 20 through 23	24	00
25	Refund from original return (if amending)	F	00
26	Balance of payments: Subtract line 25 from line 24	26	00
27	BALANCE DUE: If line 19 is greater than line 26; subtract line 26 from line 19.		
	Write your EIN and tax year on payment, and include with Form 141AZ	F	00
28	REFUND DUE: If line 26 is greater than line 19; subtract line 19 from line 26		00
29 30	Amount of line 28 to be applied to your 2018 estimated tax Balance of refund/overpayment: Subtract line 29 from line 28	Г	00
30	Direct Deposit of Refund: Check box 30A if your deposit will be ultimately placed in a foreign account: see		100
	C Checking or ROUTING NUMBER ACCOUNT NUMBER		
	98 S Savings		

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 complete Schedule A.	Arizona resident estates and Ariz	zona resident trusts shou	ld not complete
Schedule A.			

A 1	Income (specify type):	FEI	DERAL COLUMN	ARIZONA COLUMN
	A1(a)	A1(a)	00	00
	A1(b)	A1(b)	00	00
	A1(c)	A1(c)	00	00
	A1(d)	A1(d)	00	00
	A1(e)	A1(e)	00	00
	A1(f)	A1(f)	00	00
	A1(g)	A1(g)	00	00
A2 A3	Total Income: Add lines A1(a) through A1(g) Deductions (specify):	A2	00	00
	A3(a)	A3(a)	00	00
	A3(b)	A3(b)	00	00
	A3(c)	A3(c)	00	00
	A3(d)	A3(d)	00	00
	A3(e)	A3(e)	00	00
	A3(f)	A3(f)	00	00
	A3(g)	A3(g)	00	00
A4	Total deductions: Add lines A3(a) through A3(g)	A4	00	00
A5 A6	Federal Taxable Income: Subtract line A4 from line A2 in the Federal column	A5	00	
Au	here and also on Form 141AZ, page 1, line 7		A6	00
	HEDULE B Fiduciary Adjustment			
Fidu B1	ciary adjustment increasing federal taxable income Positive Arizona fiduciary adjustment from another estate or trust		B1	00
B2	Non-Arizona municipal bond interest			00
ВЗ	Other additions to federal taxable income. See instructions		I	00
B4	Total: Add lines B1 through B3		В4	00
Fidu	ciary adjustment decreasing federal taxable income			
B5	Negative Arizona fiduciary adjustment from another estate or trust			00
B6	Interest received on U.S. obligations			00
B7	Refunds from other states		i	00
B8	Reserved		i	
B9	Other subtractions from federal taxable income. See instructions		i	00
B10	Total: Add lines B5 through B9			00
B11	Net adjustment: Subtract line B10 from line B4. If the result is a negative number, enter the different			
	difference on Form 141AZ, page 1, line 8 and on Schedule C, line C14		B11	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)		(c)
		Share of Federal		(-)
	Beneficiary	Distributable Net Incon	ne	Percent
C1		\$	00	%
00		r.	00	%
C2		\$	00	90
СЗ		\$	00	%
C4		\$	00	%
C5		\$	00	%
C6		\$	00	%
C 7		\$	00	%
C8		\$	00	%
C9		\$	00	%
C10			00	%
010		Ψ	00	70
C11	Subtotal: If more than 10 beneficiaries, include an additional schedule	\$	00	%
C12	Fiduciary C12	\$	00	%
	Total: Add lines C11 and C12. This should total the federal distributable net income C13	\$	00	100 %
C14	Enter the fiduciary adjustment from Form 141AZ, Schedule B, line B11 here and also on	_		
C1E	Form 141AZ Schedule K-1, line 1 or Form 141AZ Schedule K-1(NR), line 3	C	514	00
C 13	Form 141AZ, page 1, line 9		215	00
C16	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	c	216	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	
D4	Dividende	D4	1 LDLRAL	ARIZONA	00
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

SCHEDULE E Questions E1 Check the box if this return is for a short taxable year	NO □
E2 Date of decedent's death or date the trust was established	NO
Have Arizona income tax returns been filed for the four (4) years preceding date of death? If "No", please explain: YES If "No", please explain: YES YES CASH CASH CASH CASH CASH	NO
If "No", please explain: YES Was a fiduciary return filed for the preceding taxable year?	
E4 Was a fiduciary return filed for the preceding taxable year? CASH Check the box to indicate whether this return was prepared on a cash or accrual basis:	
E5 Check the box to indicate whether this return was prepared on a cash or accrual basis:	NO ACCRUAL
ILO	NO NO
E6 Has the federal government made an additional assessment on the income of this estate in the last four (4) years? If "Yes", submit a detailed report with this return.	Ö
E7 If return is for a grantor trust, enter the name and address of the grantor:	

PLEASE SIGN BELOW Under penalties of perjury, I declare that I have read this return and any documents with it, and 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. PAID PREPARER'S SIGNATURE SIGNATURE OF FIDUCIARY OR DATE DATE OFFICER REPRESENTING FIDUCIARY SIGNATURE OF PERSON OTHER THAN DATE FIRM NAME OF PAID PREPARER (PREPARER'S NAME IF SELF-EMPLOYED) TAXPAYER OR AGENT STREET ADDRESS OF FIDUCIARY OR OFFICER STREET ADDRESS OF PAID PREPARER CITY CITY STATE ZIP CODE STATE ZIP CODE EMPLOYER OR FIRM NAME OF FIDUCIARY/OFFICER, 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.
 Make check payable to Arizona Department of Revenue
- 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.