

ARIZONA FORM
140PY

Part-Year Resident Personal Income Tax Return

2002

Or fiscal tax year beginning MM/DD/2002, and ending MM/DD/2003.

66

Your first name and initial 1		Last name		Your Social Security Number	
If a joint return, spouse's first name and initial 1		Last name		Spouse's Social Security Number	
Present home address - number and street, rural route, apt. no. 2		Daytime phone: ()		↑ IMPORTANT ↑ You must enter your SSNs.	
City, town or post office State Zip Code 3		94 Home phone: ()			

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. ▶		88		
	7	Single				
Exemptions	8	Enter the number claimed. Do not put a check mark.	Age 65 or over (you and/or spouse)	81	80	
	9		Blind (you and/or spouse)			
	10		Dependents. From page 2, line A2 - do not include self or spouse.	82	CHECK ONE if filing under an extension:	
	11		Qualifying parents and ancestors of your parents from page 2, line A5.		4 month extension 82D	<input type="checkbox"/>
				6 month extension 82F	<input type="checkbox"/>	

12-13 Residency Status (check one): 12 <input type="checkbox"/> Part-Year Resident Other than Active Military 13 <input type="checkbox"/> Part-Year Resident Active Military		
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 00	
19	Arizona adjusted gross income. Subtract line 18 from line 17..... 19 00	
20	Deductions. Check box and enter amount. See instructions, page 13. 20 00 20I <input type="checkbox"/> ITEMIZED 20S <input type="checkbox"/> STANDARD	
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 33..... 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 <input type="checkbox"/> YOURSELF 262 <input type="checkbox"/> 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 61, 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	Subtract lines 29 and 30 from line 28. If the sum of lines 29 and 30 is more than line 28, enter zero. 32 00	
33	Clean Elections Fund Tax Credit. From worksheet on page 18..... 33 00	
34	Balance of tax. Subtract line 33 from line 32. If line 33 is more than line 32, enter zero. 34 00	
35	Arizona income tax withheld during 2002..... 35 00	
36	Arizona estimated tax payments for 2002..... 36 00	
37	Amount paid with 2002 Arizona extension request (Form 204)..... 37 00	
38	Increased Excise Tax Credit. From worksheet on page 18..... 38 00	
39	Other refundable credits. Check box(es) and enter amount(s): 39A1 <input type="checkbox"/> 313 39A2 <input type="checkbox"/> 326 39A3 <input type="checkbox"/> 327 39A4 <input type="checkbox"/> 329 39A5 <input type="checkbox"/> 330..... 39 00	
40	Total payments/refundable credits. Add lines 35 through 39..... 40 00	
41	TAX DUE. If line 34 is larger than line 40, subtract line 40 from line 34, and enter amount of tax due. Skip lines 42, 43 and 44. 41 00	
42	OVERPAYMENT. If line 40 is larger than line 34, subtract line 34 from line 40, and enter amount of overpayment. 42 00	
43	Amount of line 42 to be applied to 2003 estimated tax..... 43 00	
44	Balance of overpayment. Subtract line 43 from line 42..... 44 00	
45 - 52 Voluntary Gifts to:		
Aid to Education (enter entire refund only) 45 00	Arizona Wildlife 46 00	Citizens Clean Elections 47 00
Child Abuse Prevention 48 00	Domestic Violence Shelter 49 00	Neighbors Helping Neighbors 50 00
Special Olympics 51 00	Political Gift 52 00	
53 Check only one if making a political gift: 531 <input type="checkbox"/> Democratic 532 <input type="checkbox"/> Libertarian 533 <input type="checkbox"/> Republican		
54	Estimated payment penalty and MSA withdrawal penalty..... 54 00	
55	Check applicable boxes: 551 <input type="checkbox"/> Annualized/Other 552 <input type="checkbox"/> Farmer or Fisherman 553 <input type="checkbox"/> Form 221 attached 554 <input type="checkbox"/> MSA Penalty	
56	Total of lines 45, 46, 47, 48, 49, 50, 51, 52 and 54..... 56 00	
57	REFUND. Subtract line 56 from line 44. If less than zero, enter amount owed on line 58..... 57 00	
Direct Deposit of Refund: See instructions.		
ROUTING NUMBER 98	ACCOUNT NUMBER	<input type="checkbox"/> Checking or Savings
58	AMOUNT OWED. Add lines 41 and 56. Make check payable to Arizona Department of Revenue; include SSN on payment. 58 00	

PART A: Dependents

A1 List children and other dependents. Do not list yourself or spouse. If more space is needed, attach a separate sheet. **NO. OF MONTHS LIVED IN YOUR HOME IN 2002**

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2002

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10 **TOTAL** **A2**

A3 Enter the names of the dependents age 65 or over listed above who do not qualify as your dependent on your federal return: _____

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 2002

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 MM / DD / YYYY to MM / DD / YYYY .
List other state(s) of residency: _____

	2002 FEDERAL Amount from federal return		2002 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 Bonus depreciation allowed under IRC §168(K)..... **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 <input type="text"/> , 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 _____