ARIZONA FORM
140PY

Part-Year Resident Personal Income Tax Return

OR FISCAL YEAR BEGINNING [M,M,D,D,Y,Y,Y,Y] AND ENDING [M,M,D,D,Y,Y,Y,Y]

FOR CALENDAR YEAR **2010**

82F ☐ ◄ **Check box 82F if filing under extension**

ONE STAPLE. NO TAPE.

1 Your First Name and Initial	Last Name

You must enter your SSN(s). Your Social Security No.

1 Spouse's First Name and Initial *(if box 4 or 6 checked)*	Last Name

Spouse's Social Security No.

2 Current Home Address - number and street, rural route — Apt. No. — Daytime Phone (with area code) — **94** Home Phone (with area code)

3 City, Town or Post Office — State — Zip Code

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 name and Social Security No. above.*
- **7** ☐ Single

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

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.*
- **11** Qualifying parents and ancestors of your parents *from page 2, line A5.*

88

81 **80**

Include any payment, federal and Arizona Schedules A. Attach required documents in upper left corner after page 2 of the return.

12-13 Residency Status *(check one):* **12** ☐ Part-Year Resident Other than Active Military **13** ☐ Part-Year Resident Active Military

This box may be blank or may contain a printed barcode of data from your return.

14 Federal AGI .... **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: *No. from line D34a* ► **181**☐	**18**	00
19 Arizona AGI: Line 17 *minus* line 18..............	**19**	00
20 **20I**☐ **ITEMIZED** **20S**☐ **STANDARD**	**20**	00
21 Personal exemptions	**21**	00
22 AZ taxable inc.: Line 19 *minus* lines 20 & 21	**22**	00
23 Compute the tax: *Use Tax Table X or Y*.......	**23**	00
24 Tax from recapture of credits	**24**	00
25 Subtotal of tax: *Add* lines 23 and 24............	**25**	00
26 - 27 **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 19 of the instructions*	**29**	00
30 Credits from Arizona Form 301, Part II, line 59, 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 20 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 2010	**34**	00
35 Arizona estimated tax payments for 2010	**35**	00
36 2010 Arizona extension payment (Form 204)...	**36**	00
37 Increased Excise Tax Credit: *From worksheet on page 21 of the instructions*................	**37**	00
38 Other refundable credits: *Check the box(es) and enter the amount(s)*...................... **381**☐Form 308-I **382**☐Form 342	**38**	00
39 Total payments/refundable credits: *Add* lines 34 through 38.................................	**39**	00
40 **TAX DUE:** If line 33 is larger than line 39, *subtract* line 39 from line 33, and *enter amount of tax due. Skip lines 41, 42 and 43*.............	**40**	00
41 **OVERPAYMENT:** If line 39 is larger than line 33, *subtract* line 33 from line 39, and *enter amount of overpayment*	**41**	00
42 Amount of line 41 to be applied to 2011 estimated tax	**42**	00
43 Balance of overpayment: *Subtract* line 42 from line 41..	**43**	00

44 - 54 Voluntary Gifts to............................

Aid to Education *(entire refund only)*	**44**	00	Arizona Wildlife	**45**	00	
Citizens Clean Elections ..	**46**	00	Child Abuse Prevention...	**47**	00	Domestic Violence Shelter........................ **48** 00
I Didn't Pay Enough Fund	**49**	00	National Guard Relief Fund	**50**	00	Neighbors Helping Neighbors.................. **51** 00
Special Olympics	**52**	00	Veterans' Donations Fund	**53**	00	Political Gift **54** 00

55 *Check only one* if making a political gift:............... **551**☐Democratic **552**☐Green **553**☐Libertarian **554**☐Republican

56 Estimated payment penalty and MSA withdrawal penalty	**56**	00
57 *Check applicable boxes*..... **571**☐Annualized/Other **572**☐Farmer or Fisherman **573**☐Form 221 attached **574**☐MSA Penalty		
58 Total of lines 44 through 54 and 56..	**58**	00
59 **REFUND:** *Subtract* line 58 from line 43. If less than zero, *enter amount owed on line 60*	**59**	00

Direct Deposit of Refund: *Check box 59A* if your deposit will be ultimately placed in a **foreign account**; *see instructions* .... **59A**☐

98 ROUTING NUMBER ____ ACCOUNT NUMBER ____ **C**⭕Checking or **S**⭕Savings

60 **AMOUNT OWED:** *Add* lines 40 and 58. *Make check payable to Arizona Department of Revenue; include SSN* on payment..........	**60**	00

☐ **Payment enclosed.** *Check the box and attach your payment to the upper left corner of this page.*

ADOR 10149 (10)
Previous ADOR 91-0069

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 2010

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 pages 5 and 6 of the instructions.

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2010

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 ____ to ____ .

List other state(s) of residency: ____

		2010 FEDERAL Amount from Federal Return	2010 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	I.R.C. §179 expense in excess of allowable amount	**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 12 of instructions. Enter number then amount* ....**D34a** ☐	**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

PLEASE SIGN HERE

E37 Last name(s) used in prior years – *if different from name(s) used in current year:* ____

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 ____ DATE ____ FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED)

____ PAID PREPARER'S TIN ____ PAID PREPARER'S ADDRESS ____ PAID PREPARER'S PHONE NO.

If you are also sending a payment, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072-2016 (PO Box 29204, Phoenix, AZ 85038-9204 if your return has a barcode).
If you are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ 85072-2138 (PO Box 29205, Phoenix, AZ 85038-9205 if your return has a barcode).

2010
Arizona Tax Tables X and Y
For Form 140PY

Table X - Use Table X if your filing status is Single or Married Filing Separate

(a) If taxable income from Form 140PY, page 1, line 22 is:		(b) Enter the amount from Form 140PY, page 1, line 22	(c) Multiply the amount entered in column (b) by		(d) Enter the result	(e) Subtract		(f) Your tax. Round the result and enter this amount on Form 140PY, page 1, line 23
Over	**But Not over**							
$0	$10,000		X	.0259 =		-	0.00 =	
$10,000	$25,000		X	.0288 =		-	$ 29.00 =	
$25,000	$50,000		X	.0336 =		-	$ 149.00 =	
$50,000	$150,000		X	.0424 =		-	$ 589.00 =	
$150,000	and over		X	.0454 =		-	$ 1,039.00 =	

Table Y - Use Table Y if your filing status is Married Filing Joint or Head of Household

(a) If taxable income from Form 140PY, page 1, line 22 is:		(b) Enter the amount from Form 140PY, page 1, line 22	(c) Multiply the amount entered in column (b) by		(d) Enter the result	(e) Subtract		(f) Your tax. Round the result and enter this amount on Form 140PY, page 1, line 23
Over	**But Not over**							
$0	$20,000		X	.0259 =		-	0.00 =	
$20,000	$50,000		X	.0288 =		-	$ 58.00 =	
$50,000	$100,000		X	.0336 =		-	$ 298.00 =	
$100,000	$300,000		X	.0424 =		-	$ 1,178.00 =	
$300,000	and over		X	.0454 =		-	$ 2,078.00 =	