

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form 140PY

Part-Year Resident Personal Income Tax Return

FOR CALENDAR YEAR

2016

82F Check box 82F if filing under extension OR FISCAL YEAR BEGINNING AND ENDING 66F

1 Your First Name and Middle Initial Last Name Enter your SSN(s) Your Social Security Number

1 Spouse's First Name and Middle 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

3 City, Town or Post Office State ZIP Code Last Names Used in Last Four Prior Year(s) (if different) 97

4 Married filing joint return
5 Head of household: Enter name of qualifying child or dependent on next line:
6 Married filing separate return: Enter spouse's name and Social Security Number above.
7 Single
Enter the number claimed. Do not put a check mark.

REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88R

8 Age 65 or over (you and/or spouse)
9 Blind (you and/or spouse)
10 Dependents: Do not include self or spouse.
11 Qualifying parents and grandparents
If completing lines 8 through 11, also complete lines 48 through 53. 81P PM 80R RCVD

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

(Box 10): Dependent Information: Children and other dependents. For more space, (check) and complete page 3.

Table with 6 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NO., (c) RELATIONSHIP, (d) NO. OF MONTHS LIVED IN YOUR HOME IN 2016, (e) if this person did not qualify as a dependent on your federal return, (f) if you did not claim this person on your federal return due to educational credits. Rows 10a, 10b.

(Box 11): Qualifying parents and grandparents. See instructions. For more space, (check) and complete page 3.

Table with 6 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NO., (c) RELATIONSHIP, (d) NO. OF MONTHS LIVED IN YOUR HOME IN 2016, (e) if age 65 or over, (f) if died in 2016. Rows 11a, 11b.

14 Dates of Arizona residency: From List other state(s) of residency: 2016 FEDERAL Amount from Federal Return 2016 ARIZONA Amount Only

Table with 4 columns: Line number, Description, 2016 FEDERAL Amount from Federal Return, 2016 ARIZONA Amount Only. Rows 15-27.

This box may be blank or may contain a printed barcode of data from your return. 28 AZ income ratio: Divide line 27 by line 26.. 28

Table with 4 columns: Line number, Description, 2016 FEDERAL Amount from Federal Return, 2016 ARIZONA Amount Only. Rows 29-38.

Place any required federal and AZ schedules or other documents after Form 140PY.

Dependents

Arizona Income

Subtractions - cont. on page 2 Additions

Your Name (as shown on page 1) _____ Your Social Security Number _____

Subtractions - cont. from page 1	39	Enter the amount from page 1, line 38	39		00
	40	Recalculated Arizona depreciation	40		00
	41	Contributions to 529 College Savings Plans	41		00
	42	Adjustment for I.R.C. §179 expense not allowed	42		00
	43	Interest on U.S. obligations such as U.S. savings bonds and treasury bills.....	43		00
	44	Arizona state lottery winnings included as income on your federal return (up to \$5,000 only)	44		00
	45	U.S. Social Security or Railroad Retirement Act benefits included in your Arizona income	45		00
	46	Other Subtractions from Income: See instructions and include your own schedule.....	46		00

Exemptions	47	Subtract lines 40 through 46 from line 39.....	47		00
	48	Age 65 or over: Multiply the number in box 8 by \$2,100.....	48		00
	49	Blind: Multiply the number in box 9 by \$1,500	49		00
	50	Dependents: Multiply the number in box 10 by \$2,300	50		00
	51	Qualifying parents and grandparents: Multiply the number in box 11 by \$10,000.....	51		00
	52	Add lines 48 through 51.....	52		00

Balance of Tax	53	Multiply line 52 by the Arizona income ratio on line 28.....	53		00
	54	Arizona adjusted gross income: Subtract line 53 from line 47.....	54		00
	55	Deductions: Check box and enter amount. See instructions.....55 <input type="checkbox"/> ITEMIZED 55S <input type="checkbox"/> STANDARD	55		00
	56	Personal exemptions: See instructions.....	56		00
	57	Arizona taxable income: Subtract lines 55 and 56 from line 54. If less than zero, enter zero	57		00
	58	Compute the tax using amount from line 57 and Tax Table X or Y.....	58		00
	59	Tax from recapture of credits from Arizona Form 301, Part 2, line 40	59		00
	60	Subtotal of tax: Add lines 58 and 59 and enter the total	60		00

Total Payments and Refundable Credits	61	Family income tax credit (from the worksheet - see instructions)	61		00
	62	Credits from Arizona Form 301, Part 2, line 76	62		00
	63	Balance of tax: Subtract lines 61 and 62 from line 60. If the sum of lines 61 and 62 is more than line 60, enter zero	63		00
	64	2016 AZ income tax withheld.....	64		00
	65	2016 AZ estimated tax payments. 65a <input type="text" value="00"/> Claim of Right 65b <input type="text" value="00"/> Add 65a and 65b. 65c	65		00

Tax Due or Overpayment	66	2016 AZ extension payment (Form 204)	66		00
	67	Increased Excise Tax Credit (from the worksheet - see instructions)	67		00
	68	Other refundable credits: Check the box(es) and enter the total amount..... 681 <input type="checkbox"/> 308-I 682 <input type="checkbox"/> 342 683 <input type="checkbox"/> 349	68		00
	69	Total payments and refundable credits: Add lines 64 through 68 and enter the total.....	69		00

Voluntary Gifts	70	TAX DUE: If line 63 is larger than line 69, subtract line 69 from line 63, and enter amount of tax due. Skip lines 71, 72 and 73.....	70		00
	71	OVERPAYMENT: If line 69 is larger than line 63, subtract line 63 from line 69, and enter amount of overpayment.....	71		00
	72	Amount of line 71 to be applied to 2017 estimated tax.....	72		00
	73	Balance of overpayment: Subtract line 72 from line 71.....	73		00
	74 - 83	Voluntary Gifts to:			
		Solutions Teams Assigned to Schools..... 74 <input type="text" value="00"/>	74		00
		Arizona Wildlife..... 75 <input type="text" value="00"/>	75		00
		Child Abuse Prevention..... 76 <input type="text" value="00"/>	76		00

Penalty	84	Political Party (if amount is entered on line 78 - check only one): 841 <input type="checkbox"/> Democratic 842 <input type="checkbox"/> Green Party 843 <input type="checkbox"/> Libertarian 844 <input type="checkbox"/> Republican			
	85	Estimated payment penalty and Arizona Long-Term Health Care Savings Account (AZLTHSA) penalty	85		00
	86	861 <input type="checkbox"/> Annualized/Other 862 <input type="checkbox"/> Farmer or Fisherman 863 <input type="checkbox"/> Form 221 included 864 <input type="checkbox"/> AZLTHSA Penalty			

Refund or Amount Owed	87	Add lines 74 through 83 and 85; enter the total.....	87		00
	88	REFUND: Subtract line 87 from line 73. If less than zero, enter amount owed on line 89	88		00
		Direct Deposit of Refund: Check box 88A if your deposit will be ultimately placed in a foreign account ; see instructions. 88A <input type="checkbox"/>			

PLEASE SIGN HERE	89	AMOUNT OWED: Add lines 70 and 87. Make check payable to Arizona Department of Revenue; write your SSN on payment. 89			00
	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.				
	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 STREET ADDRESS _____			PAID PREPARER'S TIN _____	
	PAID PREPARER'S CITY _____		STATE _____	ZIP CODE _____	PAID PREPARER'S PHONE NUMBER _____

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).

Your Name (as shown on page 1)	Your Social Security Number
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Dependent Information - Continuation Sheet from Page 1 Dependents

Include with your return **only** if listing additional dependents.

Complete this form *only* if you need additional space from page 1 to list your dependents.
If you do not list **all** dependents claimed on page 1 of your income tax return, you may lose the exemptions.

Children and other dependents, continued from page 1.

	(a) FIRST AND LAST NAME <small>(Do not list yourself or spouse.)</small>	(b) SOCIAL SECURITY NO.	(c) RELATIONSHIP	(d) NO. OF MONTHS LIVED IN YOUR HOME IN 2016	(e) ✓ if this person did not qualify as a dependent on your federal return	(f) ✓ if you did not claim this person on your federal return due to educational credits
10c					<input type="checkbox"/>	<input type="checkbox"/>
10d					<input type="checkbox"/>	<input type="checkbox"/>
10e					<input type="checkbox"/>	<input type="checkbox"/>
10f					<input type="checkbox"/>	<input type="checkbox"/>
10g					<input type="checkbox"/>	<input type="checkbox"/>
10h					<input type="checkbox"/>	<input type="checkbox"/>
10i					<input type="checkbox"/>	<input type="checkbox"/>
10j					<input type="checkbox"/>	<input type="checkbox"/>
10k					<input type="checkbox"/>	<input type="checkbox"/>
10l					<input type="checkbox"/>	<input type="checkbox"/>
10m					<input type="checkbox"/>	<input type="checkbox"/>
10n					<input type="checkbox"/>	<input type="checkbox"/>
10o					<input type="checkbox"/>	<input type="checkbox"/>
10p					<input type="checkbox"/>	<input type="checkbox"/>
10q					<input type="checkbox"/>	<input type="checkbox"/>
10r					<input type="checkbox"/>	<input type="checkbox"/>
10s					<input type="checkbox"/>	<input type="checkbox"/>
10t					<input type="checkbox"/>	<input type="checkbox"/>

Qualifying parents and grandparents, continued from page 1.

	(a) FIRST AND LAST NAME <small>(Do not list yourself or spouse.)</small>	(b) SOCIAL SECURITY NO.	(c) RELATIONSHIP	(d) NO. OF MONTHS LIVED IN YOUR HOME IN 2016	(e) ✓ if age 65 or over	(f) ✓ if died in 2016
11c					<input type="checkbox"/>	<input type="checkbox"/>
11d					<input type="checkbox"/>	<input type="checkbox"/>
11e					<input type="checkbox"/>	<input type="checkbox"/>
11f					<input type="checkbox"/>	<input type="checkbox"/>
11g					<input type="checkbox"/>	<input type="checkbox"/>
11h					<input type="checkbox"/>	<input type="checkbox"/>
11i					<input type="checkbox"/>	<input type="checkbox"/>
11j					<input type="checkbox"/>	<input type="checkbox"/>

2015
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)		(b)	(c)		(d)	(e)		(f)
If taxable income from Form 140PY, line 57 is:		Enter the amount from Form 140PY, line 57	Multiply the amount entered in column (b) by	=	Enter the result	Subtract		Your tax. Round the difference and enter this amount on Form 140PY, line 58
Over	But Not over							
\$0	\$10,163	X	.0259	=	-	0.00	=	
\$10,163	\$25,406	X	.0288	=	-	\$ 29.00	=	
\$25,406	\$50,812	X	.0336	=	-	\$ 151.00	=	
\$50,812	\$152,434	X	.0424	=	-	\$ 599.00	=	
\$152,434	and over	X	.0454	=	-	\$ 1,056.00	=	

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

(a)		(b)	(c)		(d)	(e)		(f)
If taxable income from Form 140PY, line 57 is:		Enter the amount from Form 140PY, line 57	Multiply the amount entered in column (b) by	=	Enter the result	Subtract		Your tax. Round the difference and enter this amount on Form 140PY, line 58
Over	But Not over							
\$0	\$20,325	X	.0259	=	-	0.00	=	
\$20,325	\$50,812	X	.0288	=	-	\$ 59.00	=	
\$50,812	\$101,623	X	.0336	=	-	\$ 303.00	=	
\$101,623	\$304,868	X	.0424	=	-	\$ 1,197.00	=	
\$304,868	and over	X	.0454	=	-	\$ 2,112.00	=	