

OR FISCAL YEAR BEGINNING

AND ENDING

66

89 X

82F [] Check box 82F if filing under extension

ONE STAPLE. NO TAPE.

Personal information section including fields for First Name and Middle Initial, Last Name, Spouse's First Name and Middle Initial, Last Name, Current Home Address, Daytime Phone, Home Phone, City, Town or Post Office, State, Zip Code.

Filing Status and Exemptions section. Includes checkboxes for Married filing joint return, Head of household, Married filing separate return, Single, and exemptions for Age 65 or over, Blind, and Dependents.

Table for Residency Status and Tax Calculations. Lines 11-13 for Residency Status, 14-27 for Tax Calculations (Federal AGI, Arizona income, Additions, Subtractions, Arizona AGI, Exemptions, AZ taxable income, Tax from recapture, Subtotal, Credits, Cr Type, Clean Elections Fund Tax Cr), 28-37 for Balance of tax, Arizona income tax withheld, Arizona estimated tax payments, 2012 Arizona extension payment, Other refundable credits, Total payments/refundable credits, TAX DUE, OVERPAYMENT, Amount of line 35 to be applied to 2013 estimated tax, Balance of overpayment.

Table for Voluntary Gifts to: Aid to Education, Child Abuse Prevention, I Didn't Pay Enough Fund, Neighbors Helping Neighbors, Veterans' Donations Fund, Arizona Wildlife, Domestic Violence Shelter, National Guard Relief Fund, Special Olympics, Political Gift.

Table for Voluntary Political gift, Estimated payment penalty and MSA withdrawal penalty, Check applicable boxes, Total of lines 38 through 47 and 49, REFUND, Direct Deposit of Refund, AMOUNT OWED.

Place any required federal and AZ schedules or other documents after Form 140NR page 2; staple to upper left corner.

STAPLE PAYMENT HERE. NO TAPE.

Your Name (as shown on page 1)	Your Social Security No.
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PART A: Dependents - do not list yourself or spouse

A1 List children and other dependents. 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 2012

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

PART B: Arizona Percent of Total Income

B4 Check box B4 if married and you are the spouse of an active duty military member who qualifies for relief under the Military Spouses Residency Relief Act **B4**

	2012 FEDERAL Amount from Federal Return		2012 ARIZONA Source Amount Only	
B5 Wages, salaries, tips, etc.....	B5	00		00
B6 Interest.....	B6	00		00
B7 Dividends.....	B7	00		00
B8 Arizona income tax refunds.....	B8	00		00
B9 Business income or (loss) from federal Schedule C.....	B9	00		00
B10 Gains or (losses) from federal Schedule D.....	B10	00		00
B11 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E.....	B11	00		00
B12 Other income reported on your federal return.....	B12	00		00
B13 Total income: Add lines B5 through B12.....	B13	00		00
B14 Other federal adjustments. Attach your own schedule.....	B14	00		00
B15 Federal adjusted gross income. Subtract line B14 from line B13 in the FEDERAL column.....	B15	00		
B16 Arizona income: Subtract line B14 from line B13 in the ARIZONA column. Enter here and on the front of this form on line 15.....			B16	00
B17 Arizona percentage: Divide line B16 by line B15, and enter the result (not over 100%).....			B17	%

PART C: Additions to Income

C18 I.R.C. §179 expense in excess of allowable amount. Also see the instructions for line D30.....	C18	00
C19 Total depreciation included in Arizona gross income.....	C19	00
C20 Other additions to income. See instructions and attach your own schedule.....	C20	00
C21 Total: Add lines C18 through C20. Enter here and on the front of this form on line 16.....	C21	00

PART D: Subtractions From Income

D22 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100.....	D22	00
D23 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500.....	D23	00
D24 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300.....	D24	00
D25 Total exemptions: Add lines D22 through D24.....	D25	00
D26 Multiply line D25 by the percentage on line B17, and enter the result.....	D26	00
D27 Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column.....	D27	00
D28 Arizona state lottery winnings included on line B12 in the ARIZONA column (up to \$5,000 only).....	D28	00
D29 Agricultural crops contributed to Arizona charitable organizations.....	D29	00
D30 Adjustment for I.R.C. §179 expense not allowed.....	D30	00
D31 Other subtractions from income. See instructions and attach your own schedule.....	D31	00
D32 Total: Add lines D26 through D31. Enter here and on the front of this form on line 17.....	D32	00

Part E: Last Name(s) Used in Prior Years – if different from name(s) used in current year

E33 _____

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.		
	→ _____	DATE _____	OCCUPATION _____
	→ _____	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).

2012
Arizona Tax Tables X and Y
For Form 140NR

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 140NR, page 1, line 21 is:		Enter the amount from Form 140NR, page 1, line 21	Multiply the amount entered in column (b) by	Enter the result	Subtract	Your tax. Round the difference and enter this amount on Form 140NR, page 1, line 22
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)		(b)	(c)	(d)	(e)	(f)
If taxable income from Form 140NR, page 1, line 21 is:		Enter the amount from Form 140NR, page 1, line 21	Multiply the amount entered in column (b) by	Enter the result	Subtract	Your tax. Round the difference and enter this amount on Form 140NR, page 1, line 22
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 =	