

Arizona Form 140NR Nonresident Personal Income Tax Return

FOR
CALENDAR YEAR
2013

OR FISCAL YEAR BEGINNING [M, M, D, D, I, Y, Y, Y, Y] AND ENDING [M, M, D, D, I, Y, Y, Y, Y] 66

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

1	Your First Name and Middle Initial	Last Name		Your Social Security No.
1	Spouse's First Name and Middle Initial (if box 4 or 6 checked)	Last Name	Enter your SSN(s)	Spouse's Social Security No.
2	Current Home Address - number and street, rural route	Apt. No.		Daytime Phone (with area code)
3	City, Town or Post Office	State	ZIP Code	Last Names Used in Prior Year(s)

4	<input type="checkbox"/>	Married filing joint return	REVENUE USE ONLY. DO NOT MARK IN THIS AREA.	
5	<input type="checkbox"/>	Head of household - Enter name of qualifying child or dependent on next line: _____	88	
6	<input type="checkbox"/>	Married filing separate return. Enter spouse's name and Social Security No. above.		
7	<input type="checkbox"/>	Single		
↓ Enter the number claimed. Do not put a check mark.				
8	<input type="checkbox"/>	Age 65 or over (you and/or spouse)	81 PM	80 RCVD
9	<input type="checkbox"/>	Blind (you and/or spouse)		
10	<input type="checkbox"/>	Dependents. From page 2, line A2 - Do not include self or spouse.		

11-13 Residency Status (check one): **11** Nonresident **12** Nonresident Active Military **13** Composite Return

14	Federal adjusted gross income (from your federal return)	14	00	
15	Arizona income (from page 2, line B16)	15		00
16	Additions to income (from page 2, line C21)	16		00
17	Subtotal: Add lines 15 and 16 and enter the total	17		00
18	Subtractions from income (from page 2, line D32)	18		00
19	Arizona-sourced capital gain or (loss)	19A	00	
	Net long-term capital gain subtraction (from page 2, line E36)	19		00
20	Arizona adjusted gross income: Subtract lines 18 and 19 from line 17 and enter the difference	20		00
21	Deductions: Check box and enter amount. See instructions	21	<input type="checkbox"/> ITEMIZED <input type="checkbox"/> STANDARD	00
22	Personal exemptions. See instructions	22		00
23	Arizona taxable income: Subtract lines 21 and 22 from line 20	23		00
24	Compute the tax using Tax Table X or Y	24		00
25	Tax from recapture of credits from Arizona Form 301, Part II, line 36	25		00
26	Subtotal of tax: Add lines 24 and 25	26		00
27	Credits from Arizona Form 301, Part II, line 69, or Forms 321, 322 and 323 if Form 301 is not required	27		00
28	Credit type: Enter form number of each credit claimed	28	3 3 3 3	
29	Balance of tax: Subtract line 27 from line 26. If line 27 is more than line 26, enter zero	29		00
30	Arizona income tax withheld during 2013	30		00
31	Arizona estimated tax payments for 2013	31		00
32	2013 Arizona extension payment (Form 204)	32		00
33	Other refundable credits: Check the box(es); enter the amount	33	<input type="checkbox"/> 308-I <input type="checkbox"/> 342 <input type="checkbox"/> 349 <input type="checkbox"/> 350	00
34	Total payments/refundable credits: Add lines 30 through 33	34		00
35	TAX DUE: If line 29 is larger than line 34, subtract line 34 from line 29, and enter amount of tax due. Skip lines 36, 37 and 38	35		00
36	OVERPAYMENT: If line 34 is larger than line 29, subtract line 29 from line 34, and enter amount of overpayment	36		00
37	Amount of line 36 to be applied to 2014 estimated tax	37		00
38	Balance of overpayment: Subtract line 37 from line 36	38		00

39 - 48 Voluntary Gifts to:	Solutions Team Assigned to Schools	39	00	Arizona Wildlife	40	00
	Child Abuse Prevention	41	00	Domestic Violence Shelter	42	00
	National Guard Relief Fund	44	00	Neighbors Helping Neighbors	45	00
	Veterans' Donations Fund	47	00	I Didn't Pay Enough Fund	48	00
49	Voluntary Political gift (check only one):					
	491 <input type="checkbox"/> Americans Elect 492 <input type="checkbox"/> Democratic 493 <input type="checkbox"/> Green 494 <input type="checkbox"/> Libertarian 495 <input type="checkbox"/> Republican					

50	Estimated payment penalty; MSA penalty; and AZ Long-Term Health Care Saving Account (AZLTHSA) penalty	50	00
51	511 <input type="checkbox"/> Annualized/Other 512 <input type="checkbox"/> Farmer or Fisherman 513 <input type="checkbox"/> Form 221 attached 514 <input type="checkbox"/> MSA Penalty 515 <input type="checkbox"/> AZLTHSA Penalty		
52	Total of lines 39 through 48 and 50	52	00
53	REFUND: Subtract line 52 from line 38. If less than zero, enter amount owed on line 54	53	00
	Direct Deposit of Refund: Check box 53A if your deposit will be ultimately placed in a foreign account; see instructions. 53A <input type="checkbox"/>		
	ROUTING NUMBER _____ ACCOUNT NUMBER _____		
98	<input type="checkbox"/> Checking or <input type="checkbox"/> Savings		
54	AMOUNT OWED: Add lines 35 and 52. Make check payable to Arizona Department of Revenue; include SSN on payment.	54	00

ONE STAPLE. NO TAPE.

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

Your Name (as shown on page 1) _____ Your Social Security No. _____

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 2013

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10; **also complete Part D below**..... **A2** _____

A3 a Enter the names of the dependents listed above who do not qualify as your dependent on your federal return:

b Enter the dependents listed above who were not claimed on your federal return due to education credits:

PART B: Arizona Percent of Total Income

	2013 FEDERAL Amount from Federal Return	2013 ARIZONA Source Amount Only
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 <input type="checkbox"/>		
B5 Wages, salaries, tips, etc.....	B5 _____	00
B6 Interest.....	B6 _____	00
B7 Dividends.....	B7 _____	00
B8 Arizona income tax refunds.....	B8 _____	00
B9 Business income or (loss) from federal Schedule C.....	B9 _____	00
B10 Gains or (losses) from federal Schedule D.....	B10 _____	00
B11 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E.....	B11 _____	00
B12 Other income reported on your federal return.....	B12 _____	00
B13 Total income: Add lines B5 through B12.....	B13 _____	00
B14 Other federal adjustments. Attach your own schedule.....	B14 _____	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

C18 Reserved.....	C18 _____	
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 18.....	D32 _____	00

PART E: Cap Gain Subtr

E33 Enter the total net short-term capital gains included on line B10, Arizona column.....	E33 _____	00
E34 Enter the total net long-term capital gain or (loss). Enter the amount from your worksheet, line 12, column (c).....	E34 _____	00
E35 Enter the net long-term capital gain from assets acquired after December 31, 2011 (from your worksheet, line 12, column (e)).....	E35 _____	00
E36 Multiply line E35 by 10% (.10). Enter here and on page 1, line 19.....	E36 _____	00

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 _____ 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 NO. _____

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ, 85072-2016.
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.