

**ARIZONA FORM
140NR**

Nonresident Personal Income Tax Return

2001

For the year January 1 - December 31, 2001, or other tax year beginning MM/DD/2001, and ending MM/DD/2002. **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
	9	Blind (you and/or spouse)	80
	10	Dependents. From page 2, line A2 - do not include self or spouse.	82

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 B15).....	15		00
16	Additions to income (from page 2, line C19).....	16		00
17	Add lines 15 and 16.....	17		00
18	Subtractions from income (from page 2, line D29).....	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 11. 20I <input type="checkbox"/> ITEMIZED 20S <input type="checkbox"/> STANDARD.....	20		00
21	Personal exemptions. See page 11 of the instructions.....	21		00
22	Arizona taxable income. Subtract lines 20 and 21 from line 19.....	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 12. 261 <input type="checkbox"/> YOURSELF 262 <input type="checkbox"/> SPOUSE.....	27		00
28	Reduced tax. Subtract line 27 from line 25.....	28		00
29	Credits from Arizona Form 301, line 61, or Forms 321, 322 and 323 if Form 301 is not required.....	29		00
30	Credit type. Enter form number of each credit claimed: 30 <input type="checkbox"/> 3 <input type="checkbox"/> 3 <input type="checkbox"/> 3 <input type="checkbox"/> 3 <input type="checkbox"/>			
31	Subtract line 29 from line 28. If line 29 is more than line 28, enter zero.....	31		00
32	Clean Elections Fund Tax Credit. From worksheet on page 14.....	32		00
33	Balance of tax. Subtract line 32 from line 31. If line 32 is more than line 31, enter zero.....	33		00
34	Arizona income tax withheld during 2001.....	34		00
35	Arizona estimated tax payments for 2001.....	35		00
36	Amount paid with 2001 Arizona extension request (Form 204).....	36		00
37	Refundable credits. Check box(es) and enter amount(s): 37A1 <input type="checkbox"/> 313 37A2 <input type="checkbox"/> 326 37A3 <input type="checkbox"/> 327 37A4 <input type="checkbox"/> 329 37A5 <input type="checkbox"/> 330	37		00
38	Total payments/refundable credits. Add lines 34 through 37.....	38		00
39	TAX DUE. If line 33 is larger than line 38, subtract line 38 from line 33, and enter amount of tax due. Skip lines 40, 41 and 42.	39		00
40	OVERPAYMENT. If line 38 is larger than line 33, subtract line 33 from line 38, and enter amount of overpayment.....	40		00
41	Amount of line 40 to be applied to 2002 estimated tax.....	41		00
42	Balance of overpayment. Subtract line 41 from line 40.....	42		00
43 - 50	Voluntary gifts to:			
	Aid to Education Fund (enter entire refund only) 43 <input type="checkbox"/> 00	Arizona Wildlife Fund 44 <input type="checkbox"/> 00		
	Citizens Clean Elections Fund 45 <input type="checkbox"/> 00	Child Abuse Prevention Fund 46 <input type="checkbox"/> 00		
	Domestic Violence Shelter Fund 47 <input type="checkbox"/> 00	Neighbors Helping Neighbors Fund 48 <input type="checkbox"/> 00		
	Special Olympics Fund 49 <input type="checkbox"/> 00	Political Gift 50 <input type="checkbox"/> 00		
51	Check only one if making a political gift: 511 <input type="checkbox"/> Democratic 512 <input type="checkbox"/> Green 513 <input type="checkbox"/> Libertarian 514 <input type="checkbox"/> Natural Law 515 <input type="checkbox"/> Reform 516 <input type="checkbox"/> Republican			
52	Estimated payment penalty and MSA withdrawal penalty.....	52		00
53	Check applicable boxes: 531 <input type="checkbox"/> Annualized/Other 532 <input type="checkbox"/> Farmer or Fisherman 533 <input type="checkbox"/> Form 221 attached 534 <input type="checkbox"/> MSA Penalty			
54	Total of lines 43, 44, 45, 46, 47, 48, 49, 50 and 52.....	54		00
55	REFUND. Subtract line 54 from line 42. If less than zero, enter amount owed on line 56.....	55		00
56	AMOUNT OWED. Add lines 39 and 54. Make check payable to Arizona Department of Revenue; include SSN on payment.	56		00

PART A: Dependents - do not list yourself or spouse

A1	LIST CHILDREN AND OTHER DEPENDENTS. IF MORE SPACE IS NEEDED, ATTACH A SEPARATE SHEET.	NO. OF MONTHS LIVED IN YOUR HOME IN 2001
	FIRST AND LAST NAME SOCIAL SECURITY NO. RELATIONSHIP	
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:	

PART B: Arizona Percent of Total Income

	2001 FEDERAL Amount from federal return	2001 ARIZONA Source amount only
B4	Wages, salaries, tips, etc.	
B5	Interest	
B6	Dividends	
B7	Arizona income tax refunds	
B8	Business income (or loss) from federal Schedule C	
B9	Gains (or losses) from federal Schedule D	
B10	Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E	
B11	Other income reported on your federal return	
B12	Total income: Add lines B4 through B11	
B13	Other federal adjustments. Attach your own schedule	
B14	Federal adjusted gross income. Subtract line B13 from line B12 in the FEDERAL column	
B15	Arizona income: Subtract line B13 from line B12 in the ARIZONA column. Enter here and on the front of this form on line 15	
B16	Arizona percentage: Divide line B15 by line B14, and enter the result (not over 100%)	

PART C: Additions to Income

C17	Early withdrawal of Arizona Retirement System contributions	
C18	Other additions to income. See instructions and attach your own schedule	
C19	Total: Add lines C17 and C18. Enter here and on the front of this form on line 16	

PART D: Subtractions from Income

D20	Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100	
D21	Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500	
D22	Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300	
D23	Total exemptions: Add lines D20 through D22	
D24	Multiply line D23 by the percentage on line B16, and enter the result	
D25	Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column	
D26	Arizona state lottery winnings included on line B11 in the ARIZONA column (up to \$5,000 only)	
D27	Agricultural crops contributed to Arizona charitable organizations	
D28	Other subtractions from income. See instructions and attach your own schedule	
D29	Total: Add lines D24 through D28. Enter here and on the front of this form, line 18	

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

E30

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.

PLEASE SIGN HERE	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

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.