

CHECK ONE: Original <input type="checkbox"/> Amended <input type="checkbox"/>		For the <input type="checkbox"/> calendar year 2011 or <input type="checkbox"/> fiscal year beginning <u>MM/DD/YYYY</u> and ending <u>MM/DD/YYYY</u> .	
Business telephone number	Please Type or Print	Name	Employer identification number (EIN)
Business activity code number (from federal Form 1065)		Number and street or PO Box	AZ transaction privilege tax number
		City, or town, state, and ZIP code	

68 Check box if: This is a first return Name change Address change

CHECK BOX IF: Return filed under extension.

- A DBA _____
- B Will a composite return be filed on Form 140NR? Yes No
- C Total number of nonresident individual partners _____
- D Total number of resident individual partners _____
- E Total number of entity partners (see instructions, page 2) _____
- F Date business commenced _____
- G Arizona apportionment - (check only one) Multistate partnerships only.
 AIR Carrier STANDARD Sales Factor ENHANCED Sales Factor

82	82 E <input type="checkbox"/>
REVENUE USE ONLY. DO NOT MARK IN THIS AREA.	
81	66

- H Is this the partnership's final return?
- I Did you file 2009 and 2010 Arizona partnership returns? If no, state reason _____
- J Have you filed amended federal partnership returns for prior years?.....
If yes, list years _____
- K Have you attached a copy of your federal Form 1065 and supporting schedules to this return, including Schedule(s) K-1?.....
- L Has the Internal Revenue Service made any adjustments in any federal income tax return filed by the partnership not previously reported to the department? If yes, indicate year(s) _____, and submit under separate cover a copy of the IRS report as finally determined
- M The partnership books are in care of: _____ located at: _____

	YES	NO

1 Federal ordinary business and rental income - from Form 1065, Schedule K. See instructions	1	00
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Adjustment of Partnership Income From Federal to Arizona Basis

Schedule A - Additions to Partnership Income

A1 Total federal depreciation	A1	00		
A2 Non-Arizona municipal bond interest	A2	00		
A3 Capital investment by certified defense contractor	A3	00		
A4 Additions related to Arizona tax credits	A4	00		
A5 Other additions to partnership income	A5	00		
2 Total additions to partnership income - add lines A1 through A5	2	00		
3 Subtotal - add lines 1 and 2	3	00		

Schedule B - Subtractions From Partnership Income

B1 Recalculated Arizona depreciation - see instructions	B1	00		
B2 Basis adjustment for property sold or otherwise disposed of during the taxable year - see instructions	B2	00		
B3 Interest from U.S. government obligations	B3	00		
B4 Difference in adjusted basis of property	B4	00		
B5 Agricultural crops charitable contribution - see instructions	B5	00		
B6 Capital investment by certified defense contractor	B6	00		
B7 Other subtractions from partnership income	B7	00		
4 Total subtractions from partnership income - add lines B1 through B7	4	00		
5 Partnership income adjusted to Arizona basis - subtract line 4 from line 3	5	00		
6 Net adjustment of partnership income from federal to Arizona basis - subtract line 1 from line 5	6	00		

Penalty 7 Penalty for late filing or incomplete filing - see instructions	7	00
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