ARIZONA FO	<u>ORM</u>	Arizona Partnership Income Tax Return					2001		
165	For taxab	For taxable year beginning MM_/_DD_/_YYYYY_, and ending MM_/_DD_/_YYYYY_				CHECK ONE: Calendar year Fiscal year			
	Mail to: A	Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079				CHECK ONE: Original			
Business telephone num	nber Please		Federal employer ID number (FEIN)						
() Business activity code n	Туре	Number and street			AZ withholding tax number				
(from federal Form 1065	Print	City, or town, state, and ZIP code			AZ transaction privilege tax number				
		first return			FOR DOR USE ONLY				
	eturn be filed on For		Yes No						
		partnerstners							
			81	66					
	nmenced <u>MM</u> /_	struction page 2)		CHECK BOX Federal exten	IF: Ision used to file I	82 Freturn.	:		
						YES	NO		
		urtnorohin roturno? If no otato roo							
H Did you file 1999 a	ilia 2000 Alizolia pa	rtnership returns? If no, state rea							
•	ended federal partne	ership returns for prior years?							
If yes, list years J Have you attached	La conv of your fode	eral Form 1065 and supporting so	hadulas to this raturn inc	luding Schodulo(s) K 12					
•		de any adjustments in any federa		•					
	•	licate year(s)		•					
the IRS report as fi L The partnership book	,		located at:						
o particionip 2001									
Adjustment of 1	Federal ordinary bu	usiness and rental income - from	Form 1065, Schedule K. S	See instructions	1		00		
Partnership 2	•					00			
income From		s 1 and 2 partnership income - <i>from page 2</i>					00		
rederal to 5		e adjusted to Arizona basis - <i>line</i> .					00		
Arizona Basis 6	Net adjustment of p	partnership income from federal to	o Arizona basis - line 5 mi	nus line 1	6		00		
Penalty 7	Penalty for late filin	ng or incomplete filing (\$500.00)			7		00		
in b	ncluding the accompar	ner of the partnership for which this re nying schedules and statements, has mplete return, made in good faith, for	been examined by me and is	to the best of my knowledge	and 87	y Code			
Please									
Sign Here Partn	er's signature		Da	ate Partn	er's social security	number or E	.IN		
Paid			1						
	arer's signature		Da	ate					
Use Only									
Firm's	s name (or preparer's,	if self-employed)		Prepar 	er's TIN				

Zip code

Firm's address

Sch	edule A - Additions to Partnership Income					
	Non-Arizona municipal bond interest		A 1		00	
	Capital investment by qualified defense contractor		A2		00	
А3	Additions related to Arizona tax credits		А3		00	
A 4	Other additions to partnership income		A 4		00	
A 5	Total additions to partnership income - add lines A1 through A4. Enter to		A 5		00	
Sch	edule B - Subtractions From Partnership Income					
B1	Interest from U.S. government obligations	B1		00		
B2	Difference in adjusted basis of property	B2		00		
B 3	Agricultural crops charitable contribution - see instructions	B3		00		
B 4	Capital investment by qualified defense contractor		B4		00	
B 5	Other subtractions from partnership income	B5		00		
B6	Total subtractions from partnership income - add lines B1 through B5. E	line 4	B6		00	
Sch	edule C - Apportionment Formula (Multistate Partnerships O	-				
	Property Factor		fying air carriers must u	se Sc		
	e of real and tangible personal property (by averaging the value of	Column A	Column B		Column C	
	ed property used at the beginning and end of the tax period; rented	Total	Total Within		Ratio Within	
	erty at capitalized value)	Within	and		Arizona	
	Owned property (at original cost):	Arizona	Without Arizona		A ÷ B	_
	Inventories			4		
	Depreciable assets			4		
	Land			4		
	Other assets - (describe)			4		
	Minus: Construction in progress (if included in above totals)	()	()	4		
	Minus: Nonbusiness property (if included in above totals)	()	()	4		
	Total of section a			4		
	Rented property (capitalize at 8 times net rental paid)			-		_
	Total owned and rented property (section a total plus section b)			-	•	丄
	Payroll Factor					
	wages, salaries, commissions and other compensation to employees			4		_
	federal Form 1065 or payroll reports)			-	•	
	Sales Factor					
	Sales delivered or shipped to Arizona purchasers					
	Other gross receipts			4		
	Total sales and other gross receipts			- 1		
	Double weight Arizona sales and gross receipts	X 2				
	Sales factor (for column A - multiply item c by item d; for column B -			4 }		_
	enter amount from item c)			┙╎		+
	Total ratio - add C1(c), C2 and C3(e) in column C				\perp	
	Average apportionment ratio - divide C4 by four (4). Enter the result in Schedule K-1(NR) in column (b)				•	Ι
	edule D - Business Information			[_
	Schedule K-1(NR) in column (b)			[•	I