ARIZONA FORM

Arizona Partnership Income Tax Return

2004

4.0				-							
16	5	For taxable year beginning , and ending						CHECK ONE: Calendar year Fiscal year			
	Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079							CHECK ONE: Original Amended			
Business telephor	ne number	Please	Name			E	Employer identification number (EIN)				
Business activity code number		Туре	Number and street or PO Box			,	AZ withholding tax number				
(from federal Forr		or Print	City, or town, state, and ZIP code			,	AZ transaction privilege tax number				
						FOR	DOR USE ONLY				
68 Check	box if:	This is a	first return	☐ Address chang	ge						
A DBA											
B Will a compo	site return be fi	led on For	m 140NR?	Yes No							
			partners								
			partners				66				
	s commenced	ers (see in	struction page 2)		82	CHECK BOX IF: Federal extension	n used to file :	return. 82	F		
								YES	NO		
			rtnership returns? If no, state reason								
			·								
I Have you file If yes, list yea		leral partne	ership returns for prior years?								
		f your fede	eral Form 1065 and supporting sched	ules to this return, i	ncluding Sched	dule(s) K-1?					
			de any adjustments in any federal inco								
			icate year(s)								
	hip books are i			located at:			[
Adjustment of			usiness and rental income - from Form						00		
Partnership		-	rship income - from page 2, Schedule s 1 and 2						00		
Income From Federal to			partnership income - from page 2, Sci						00		
Arizona Basis 5 Partnership income adjusted to Arizona basis - line 3 minus line 4									00		
	6 Net adju	stment of p	partnership income from federal to Ari	zona basis - line 5	minus line 1		6		00		
Penalty	7 Penalty	for late filin	g or incomplete filing (\$500.00)				7		00		
Certification			ner of the partnership for which this return								
			es and statements, has been examined by in good faith, for the taxable year stated p				ect and				
Please											
Sign Here	Partner's signat	ure			Date	Partner's	social security	number or E	ΞΙΝ 		
Paid											
Preparer's	Preparer's signa	ature			Date	1					
Use Only	Firma's ===== /		if only ampleyed			D'	TINI				
	riiii s name (or	preparer's,	if self-employed)			Preparer's	I IIN				
	Firm's address					Zip code					

Schedule A - Additions to Partnership Income				
A1 Total federal depreciation	A1			
A2 Non-Arizona municipal bond interest	A2			
A3 Capital investment by qualified defense contractor	A3			
A4 Additions related to Arizona tax credits	A4			
A5 Other additions to partnership income		A5		
A6 Total additions to partnership income - add lines A1 through A5. Enter tot	al here and on page 1, line 2)	A6	
Schedule B - Subtractions From Partnership Income				T
Recalculated Arizona depreciation - see instructions	B1			
32 Basis adjustment for property sold or otherwise disposed of during the ta	B2			
33 Interest from U.S. government obligations	B3			
34 Difference in adjusted basis of property			B4	
Agricultural crops charitable contribution - see instructions			B5	
Gapital investment by qualified defense contractor			B6	
37 Sale of new energy efficient residence(s) - see instructions			B7	
38 Other subtractions from partnership income			B8	
39 Total subtractions from partnership income - add lines B1 through B8. En	ter total here and on page 1,	line 4	B9	
Schedule C - Apportionment Formula (Multistate Partnerships Or	• •			
C1 Property Factor	$\overline{}$	fying air carriers must u	se Scl	
/alue of real and tangible personal property (by averaging the value of	Column A	Column B		Column C
owned property used at the beginning and end of the tax period; rented	Total Within		Ratio Within	
property at capitalized value)	Within	and		Arizona
a. Owned property (at original cost):	Arizona	Without Arizona	4	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	
c. Rented property (capitalize at 8 times net rental paid)			4	
c. Total owned and rented property (section a total plus section b)				•
C2 Payroll Factor				
Total wages, salaries, commissions and other compensation to employees			4	
per federal Form 1065 or payroll reports)				•
C3 Sales Factor				
a. Sales delivered or shipped to Arizona purchasers				
- · · · · · · · · · · · · · · · · · · ·			- 1	
o. Other gross receipts			- 1	
c. Total sales and other gross receipts	V 2			
c. Total sales and other gross receipts	X 2			
c. Total sales and other gross receipts	X 2		- -	
c. Total sales and other gross receipts d. Double weight Arizona sales and gross receipts e. Sales factor (for column A - multiply item c by item d; for column B - enter amount from item c)]	•
Total sales and other gross receipts Double weight Arizona sales and gross receipts Sales factor (for column A - multiply item c by item d; for column B - enter amount from item c) Total ratio - add C1(c), C2 and C3(e) in column C				•
c. Total sales and other gross receipts d. Double weight Arizona sales and gross receipts e. Sales factor (for column A - multiply item c by item d; for column B - enter amount from item c)	column C and on the Arizona	a		

Describe briefly the nature and location(s) of the partnership's business activities outside of Arizona:	