Arizona Partnership Income Tax Return

2011

CHECK C		□ calendar year 2011 or [☐ fiscal year beginning ☐	1 <u> D,D Y,Y,Y,Y</u> a	and ending	M _I M _I D _I D _I Y	′,Y,Y,Y <u>)</u> .			
Business telephone number		Name			Employer identification number (EIN)					
Please Type		Number and street or PO Box			_					
Business activity of (from federal Form	•.		AZ transaction privilege tax number							
	Print	City, or town, state, and ZII								
68 Check b A DBA	ox if:	nange Address change	82 E							
B Will a composite return be filed on Form 140NR?							HIS AREA.			
C Total number	of nonresident individ	lual partners								
D Total number										
E Total number										
	s commenced									
		 ly one) Multistate partnership	o only	81	66	3				
G Arizona appo	,	DARD Sales Factor	•	01	100	YES	NO			
H Is this the pa							NO			
	•		tate reason							
			ars?							
		federal Form 1065 and suppo	orting schedules to this return, in	ncluding Schedule((e) K-12	-				
			return, in federal income tax return filed	_						
			, and submit			,				
the IRS repo	rt as finally determined	t								
M The partners	hip books are in care	of:	located at:							
Adjustment of	•		- from Form 1065, Schedule K	. See instructions	1		00			
Partnership		litions to Partnership Inc								
Income From			<u>A</u>		00					
Federal to		inicipal bond interest			00					
Arizona Basis	·	ent by certified defense contra d to Arizona tax credits			00					
		to partnership income			00					
					2		00			
3 Subtotal - add lines 1 and 2							00			
	Schedule B - Sub	otractions From Partners	ship Income							
	B1 Recalculated Ar	izona depreciation - see instr	uctions B	1	00					
	B2 Basis adjustmer	nt for property sold or otherwis	se disposed of during							
	the taxable year	- see instructions	В	2	00					
	B3 Interest from U.S	S. government obligations	<u>B</u>	3	00					
		usted basis of property			00					
		s charitable contribution - sec			00					
		ent by certified defense contra			00					
		ns from partnership income	-1			00				
 4 Total subtractions from partnership income - add lines B1 through B7 5 Partnership income adjusted to Arizona basis - subtract line 4 from line 3 							00			
6 Net adjustment of partnership income from federal to Arizona basis - subtract line 1 from line 5							00			
Penalty										

	orm 165 (2011) Name:	ns Only)	See	EIN: instructions, pages 6 th		
	Property Factor	po 0,,		TE: Qualifying air carriers must use Schedule ACA		
01	Value of real and tangible personal property (by averaging the	Colu	mn A	Column B	Column C	
		Total With		Total Everywhere	Ratio Within	
	value of owned property used at the beginning and end of the	Round		Round to the	Arizona	
	tax period; rented property at capitalized value)	Neares		Nearest Dollar	A ÷ B	
a.	Owned property (at original cost):	1100.00			71, 2	
	Inventories					
	Depreciable assets - (do not include Construction in Progress)					
	Land					
	Other assets - (describe)	/				
	Less: Nonbusiness property (if included in above totals)	()		
	Total of section a					
	Rented property (capitalize at 8 times net rental paid)					
C.	Total owned and rented property (section a total plus section b)					
C2	Payroll Factor					
	Total wages, salaries, commissions and other compensation					
	paid to employees (per federal Form 1065 or payroll reports)					
C3	Sales Factor					
a.	Sales delivered or shipped to Arizona purchasers					
b.	Other gross receipts					
C.	Total sales and other gross receipts	X 2 O	R X8			
d.	Weight Arizona sales - (STANDARD uses X 2; ENHANCED uses X 8)	X 2 0	NR			
e.	Sales factor (for column A - multiply item c by item d;					
	for column B - enter the amount from item c)	•			•	
	Total ratio - add C1(c), C2, and C3(e), in column C				•	
C5	Average apportionment ratio					
	Divide line C4, column C, by the denominator (STANDARD divides					
	Enter the result in column C and on the Arizona Form 165, Schedule	e K-1(NR) in	column (b)			
_						
	hedule D - Business Information					
	Describe briefly the nature and location(s) of the partnership's Arizor	na business	activities:			
	Describe briefly the nature and location(s) of the partnership's busin	ess activitie	s outside of	Arizona:		
Sc	hedule E - Partner Information Prepare a schedule that lists	each partne	er's name, ad	ldress, TIN, and pro rata sl	hare of the amount	
sho	own on line 5. Label the listing as "Schedule E - Partner Informa	tion" and a	ttach the sch	edule immediately after pa	age 2 of Form 165.	
Се	rtification I, the undersigned partner of the partnership for which	this return is	made, certify	under penalty of perjury, the	at this return, including	
	the accompanying schedules and statements, has been					
	and complete return, made in good faith, for the taxable	le year state	d pursuant to	the income tax laws of the S	tate of Arizona.	
Ple	ase		1			
Sin	In Here					
J.9	Partner's signature		Date	Title		
Pai	id					
Pre	eparer's Preparer's signature		Date	Preparer's El	N, PTIN or SSN	

Attach all schedules to this return including federal Form 1065 and federal Schedule(s) K-1 (Form 1065).

Zip code

Firm's ☐ EIN or ☐ SSN

Firm's telephone number

Use Only

Firm's name (or preparer's, if self-employed)

Firm's address