

82F  Check box 82F if filing under extension

89

ONE STAPLE. NO TAPE.

You must enter your SSN(s).

Form fields for personal information: Your First Name and Initial, Last Name, Your Social Security No., Spouse's First Name and Initial, Last Name, Spouse's Social Security No., Current Home Address, Apt. No., Daytime Phone, Home Phone, City, Town or Post Office, State, Zip Code.

Filing Status (Married, Head of household, Married separate, Single) and Exemptions (Age 65 or over, Blind, Dependents) section.

11-13 Residency Status (check one): 11 Nonresident 12 Nonresident Active Military 13 Composite Return

Table with columns for line numbers (14-28) and amounts. Includes Federal AGI, Arizona income, Additions to income, Subtractions, Arizona AGI, Arizona tax, and Reduced tax.

Table with columns for line numbers (29-41) and amounts. Includes Credits from Arizona Form 301, Credit type, Clean Elections Fund Tax Credit, Balance of tax, Arizona income tax withheld, Arizona estimated tax payments, 2010 Arizona extension payment, Other refundable credits, Total payments/refundable credits, TAX DUE, OVERPAYMENT, Amount of line 39 to be applied to 2011 estimated tax, Balance of overpayment.

Table with columns for line numbers (42-52) and amounts. Includes Voluntary Gifts to: Aid to Education, Child Abuse Prevention, National Guard Relief Fund, Veterans' Donations Fund, Arizona Wildlife, Domestic Violence Shelter, Neighbors Helping Neighbors, Political Gift.

Form fields for political gifts (53-54), MSA withdrawal penalty (54), Check applicable boxes (55), Total of lines 42 through 54 (56), REFUND (57), Direct Deposit of Refund (57A), ROUTING NUMBER, ACCOUNT NUMBER, C Checking or Savings, S Savings, Amount Owed (58), and Payment enclosed instruction.

Your Name (as shown on page 1)	Your Social Security No.
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**PART A: Dependents - do not list yourself or spouse**

**A1** List children and other dependents. If more space is needed, attach a separate sheet.

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2010

**A2** Enter total number of persons listed in A1 here and on the front of this form, box 10..... TOTAL **A2**  

**A3 a** Enter the names of the dependents listed above who do not qualify as your dependent on your federal return:  
 

**b** Enter dependents listed above who were not claimed on your federal return due to education credits:  
 

**PART B: Arizona Percent of Total Income**

**B4** Check box B4 if married and you are the spouse of an active duty military member who qualifies for relief under the Military Spouses Residency Relief Act..... **B4**

	2010 FEDERAL Amount from Federal Return	2010 ARIZONA Source Amount Only
<b>B5</b> Wages, salaries, tips, etc.....	00	00
<b>B6</b> Interest .....	00	00
<b>B7</b> Dividends.....	00	00
<b>B8</b> Arizona income tax refunds.....	00	00
<b>B9</b> Business income (or loss) from federal Schedule C .....	00	00
<b>B10</b> Gains (or losses) from federal Schedule D .....	00	00
<b>B11</b> Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E.....	00	00
<b>B12</b> Other income reported on your federal return .....	00	00
<b>B13 Total income:</b> Add lines B5 through B12 .....	00	00
<b>B14</b> Other federal adjustments. Attach your own schedule .....	00	00
<b>B15</b> Federal adjusted gross income. Subtract line B14 from line B13 in the FEDERAL column .....	00	
<b>B16</b> Arizona income: Subtract line B14 from line B13 in the ARIZONA column. Enter here and on the front of this form on line 15.....		00
<b>B17</b> Arizona percentage: Divide line B16 by line B15, and enter the result (not over 100%) .....		%

**PART C: Additions to Income**

<b>C18</b> I.R.C. §179 expense in excess of allowable amount.....	00
<b>C19</b> Total depreciation included in Arizona gross income.....	00
<b>C20</b> Other additions to income. See instructions and attach your own schedule .....	00
<b>C21 Total:</b> Add lines C18 through C20. Enter here and on the front of this form on line 16.....	00

**PART D: Subtractions from Income**

<b>D22</b> Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100 .....	00
<b>D23</b> Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500.....	00
<b>D24</b> Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300.....	00
<b>D25</b> Total exemptions: Add lines D22 through D24.....	00
<b>D26</b> Multiply line D25 by the percentage on line B17, and enter the result .....	00
<b>D27</b> Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column .....	00
<b>D28</b> Arizona state lottery winnings included on line B12 in the ARIZONA column (up to \$5,000 only) .....	00
<b>D29</b> Agricultural crops contributed to Arizona charitable organizations.....	00
<b>D30</b> Construction of an energy efficient residence. See page 10 of the instructions. Enter number then amount..... <b>D30a</b> <input style="width: 50px;" type="text"/>	00
<b>D31</b> Other subtractions from income. See instructions and attach your own schedule .....	00
<b>D32 Total:</b> Add lines D26 through D31. Enter here and on the front of this form, line 18 .....	00

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

**E33**  

<b>PLEASE SIGN HERE</b>	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.		
	YOUR SIGNATURE _____	DATE _____	OCCUPATION _____
	SPOUSE'S SIGNATURE _____	DATE _____	SPOUSE'S OCCUPATION _____
	PAID PREPARER'S SIGNATURE _____	DATE _____	FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED) _____
	PAID PREPARER'S TIN _____	PAID PREPARER'S ADDRESS _____	PAID PREPARER'S PHONE NO. _____

If you are also sending a payment, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072-2016 (PO Box 29204, Phoenix, AZ 85038-9204 if your return has a barcode).  
 If you are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ 85072-2138 (PO Box 29205, Phoenix, AZ 85038-9205 if your return has a barcode).

**2010**  
**Arizona Tax Tables X and Y**  
**For Form 140NR**

**Table X - Use Table X if your filing status is Single or Married Filing Separate**

(a)		(b)	(c)		(d)	(e)		(f)
If taxable income from Form 140NR, page 1, line 22 is:		Enter the amount from Form 140NR, page 1, line 22	Multiply the amount entered in column (b) by		Enter the result	Subtract		Your tax. Round the result and enter this amount on Form 140NR, page 1, line 23
Over	But Not over							
\$0	\$10,000	X	.0259	=	-	0.00	=	
\$10,000	\$25,000	X	.0288	=	-	\$ 29.00	=	
\$25,000	\$50,000	X	.0336	=	-	\$ 149.00	=	
\$50,000	\$150,000	X	.0424	=	-	\$ 589.00	=	
\$150,000	and over	X	.0454	=	-	\$ 1,039.00	=	

**Table Y - Use Table Y if your filing status is Married Filing Joint or Head of Household**

(a)		(b)	(c)		(d)	(e)		(f)
If taxable income from Form 140NR, page 1, line 22 is:		Enter the amount from Form 140NR, page 1, line 22	Multiply the amount entered in column (b) by		Enter the result	Subtract		Your tax. Round the result and enter this amount on Form 140NR, page 1, line 23
Over	But Not over							
\$0	\$20,000	X	.0259	=	-	0.00	=	
\$20,000	\$50,000	X	.0288	=	-	\$ 58.00	=	
\$50,000	\$100,000	X	.0336	=	-	\$ 298.00	=	
\$100,000	\$300,000	X	.0424	=	-	\$ 1,178.00	=	
\$300,000	and over	X	.0454	=	-	\$ 2,078.00	=	