

ARIZONA FORM 140NR

Nonresident Personal Income Tax Return

2004

For the year January 1 - December 31, 2004,

or other tax year beginning MMDD 2004 and ending MMDD 2005. 66

YOUR FIRST NAME AND INITIAL, LAST NAME, YOUR SOCIAL SECURITY NO., IF A JOINT RETURN, SPOUSE'S FIRST NAME AND INITIAL, LAST NAME, SPOUSE'S SOCIAL SECURITY NO., PRESENT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE, APT. NO., DAYTIME PHONE, HOME PHONE, CITY, TOWN OR POST OFFICE, STATE, ZIP CODE

IMPORTANT You must enter your SSNs.

Filing Status (4-7), Exemptions (8-10), Residency Status (11-13), 14 Federal AGI, 15 Arizona income, 16 Additions to income, 17 Add lines 15 and 16, 18 (This line not used.), 19 Subtractions, 20 Arizona AGI, 21 Deductions, 22 Personal exemptions, 23 AZ taxable income, 24 Compute tax using Tax Rate Table X or Y, 25 Tax from recapture of credits, 26 Subtotal of tax, 27-28 Clean Elections Fund Tax Reduction, 29 Reduced tax, 30 Credits from Arizona Form 301, 31 Credit type, 32 Clean Elections Fund Tax Credit, 33 Balance of tax, 34 Arizona income tax withheld during 2004, 35 Arizona estimated tax payments for 2004, 36 Amount paid with 2004 Arizona extension request, 37 Refundable credits, 38 Total payments/refundable credits, 39 TAX DUE, 40 OVERPAYMENT, 41 Amount of line 40 to be applied to 2005 estimated tax, 42 Balance of overpayment

43-50 Voluntary Gifts to: Aid to Education, Arizona Wildlife, Citizens Clean Elections, Child Abuse Prevention, Domestic Violence Shelter, Neighbors Helping Neighbors, Special Olympics, Political Gift, 51 Check only one if making a political gift, 52 Estimated payment penalty and MSA withdrawal penalty, 53 Check applicable boxes, 54 Total of lines 43, 44, 45, 46, 47, 48, 49, 50 and 52, 55 REFUND, 56 AMOUNT OWED

**PART A: Dependents - do not list yourself or spouse**

A1	NO. OF MONTHS LIVED		
LIST children and other dependents. If more space is needed, attach a separate sheet.	IN YOUR HOME IN 2004		
FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	

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

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

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

	2004 FEDERAL	2004 ARIZONA
	Amount from federal return	Source amount only
B4 Wages, salaries, tips, etc.....	B4	
B5 Interest.....	B5	
B6 Dividends.....	B6	
B7 Arizona income tax refunds.....	B7	
B8 Business income (or loss) from federal Schedule C.....	B8	
B9 Gains (or losses) from federal Schedule D.....	B9	
B10 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E.....	B10	
B11 Other income reported on your federal return.....	B11	
B12 <b>Total income:</b> Add lines B4 through B11.....	B12	
B13 Other federal adjustments. Attach your own schedule.....	B13	
B14 Federal adjusted gross income. Subtract line B13 from line B12 in the FEDERAL column.....	B14	
B15 Arizona income: Subtract line B13 from line B12 in the ARIZONA column. Enter here and on the front of this form on line 15.....		B15
B16 Arizona percentage: Divide line B15 by line B14, and enter the result (not over 100%).....		B16 %

**PART C: Additions to Income**

C17 Early withdrawal of Arizona Retirement System contributions.....	C17	
C18 Total depreciation included in Arizona gross income.....	C18	
C19 Other additions to income. See instructions and attach your own schedule.....	C19	
C20 Total: Add lines C17 through C19. Enter here and on the front of this form on line 16.....	C20	

**PART D: Subtractions from Income**

D21 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100.....	D21	
D22 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500.....	D22	
D23 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300.....	D23	
D24 Total exemptions: Add lines D21 through D23.....	D24	
D25 Multiply line D24 by the percentage on line B16, and enter the result.....	D25	
D26 Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column.....	D26	
D27 Arizona state lottery winnings included on line B11 in the ARIZONA column (up to \$5,000 only).....	D27	
D28 Agricultural crops contributed to Arizona charitable organizations.....	D28	
D29 Construction of an energy efficient residence. See page 9 of the instructions. Enter number D29a <input type="text"/> , then amount.....	D29	
D30 Other subtractions from income. See instructions and attach your own schedule.....	D30	
D31 Total: Add lines D25 through D30. Enter here and on the front of this form, line 19.....	D31	

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

E32 \_\_\_\_\_

**PLEASE SIGN HERE**

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 \_\_\_\_\_

▶ SPOUSE'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

▶ PAID PREPARER'S SIGNATURE \_\_\_\_\_ FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED) \_\_\_\_\_

PAID PREPARER'S TIN \_\_\_\_\_ DATE \_\_\_\_\_ PAID PREPARER'S ADDRESS \_\_\_\_\_