R

esid	ent Personal Income Tax Return			
NG	FOR CALENDAR YEAR 2006 OR AND ENDING		66	2006
ING	AND LINDING			
	LASTNAME	LYOUR COCIAL	CECLIDITY	NO

THE STANDAM AND ENDING SATIST NAME VOUR SOCIAL SECULAR S	2006
FA JOINT RETURN, SPOUSE'S FIRST NAME AND INITIAL 1	JRITY NO.
PRESENT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE APT. NO. DAYTIME PHONE (with area code) 2	SECURITY NO.
CITY, TOWN OR POST OFFICE STATE ZIP CODE HOME PHONE (with area code) SZF Filing use SZF Filing use SZF Filing use FOR DOR USE ONLY	
3 SazF Filing units of Filing point return FOR DOR USE ONLY	
## Married filing separate return. Enter spouse's Social ## Security No. above and full name here ## Blind (you and/or spouse) ## Blind (you and/or spou	
Head of household - name of qualifying child or dependent	der extension
Enter the Rough of	
Enter the Report of the Report	
Enter the Rough of	
Blind (you and/or spouse) Dependents. From page 2, line A2 - do not include self or spouse. Qualifying parents and ancestors of your parents. From page 2, line A5. HIS BOX MAY BE BLANK OR MAY CONTAIN A PRINTED BARCODE OF DATA FROM YOUR RETURN HIS BOX MAY BE BLANK OR MAY CONTAIN A PRINTED BARCODE OF DATA FROM YOUR RETURN 12 Federal adjusted gross income	
THIS BOX MAY BE BLANK OR MAY CONTAIN A PRINTED BARCODE OF DATA FROM YOUR RETURN 12 Federal adjusted gross income	
THIS BOX MAY BE BLANK OR MAY CONTAIN A PRINTED BARCODE OF DATA FROM YOUR RETURN 12 Federal adjusted gross income	
THIS BOX MAY BE BLANK OR MAY CONTAIN A PRINTED BARCODE OF DATA FROM YOUR RETURN 12 Federal adjusted gross income	
30 Balance of tax. Subtract lines 26, 27 and 29 from line 25. If the sum of lines 26, 27 and 29 is more than line 25, enter zero	00
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30 Balance of tax. Subtract lines 26, 27 and 29 from line 25. If the sum of lines 26, 27 and 29 is more than line 25, enter zero	00
30 Balance of tax. Subtract lines 26, 27 and 29 from line 25. If the sum of lines 26, 27 and 29 is more than line 25, enter zero	00
	00
32 Arizona estimated tax payments for 2006	00
33 Amount paid with 2006 Arizona extension request (Form 204)	00
34 Increased Excise 1ax Credit <i>Irolm Worksheet on page 17 of the Instructions</i>	00
36 Total payments/refundable credits. Add lines 31 through 35	00
37 TAX DUE. If line 30 is larger than line 36, subtract line 36 from line 30 and enter amount of tax due. Skip lines 38, 39 and 40	00
38 OVERPAYMENT. If line 36 is larger than line 30, subtract line 30 from line 36 and enter amount of overpayment	00
WE 20. Amount of line 38 to be applied to 2007 estimated tay	00
5 An Delence of everyowment. Cubiract line 20 from line 20	00
40 Balance of overpayment. Subtract line 39 from line 38	
AID TO EDUCATION 41 00 ARIZONA WILDLIFE 42 00 CITIZENS CLEAN ELECTIONS	
CHILD ABUSE A44 OO DOMESTIC VIOLENCE SHELTER 45 OO RELIEF FUND 46 OO	
PREVENTION 44 00 SHELTER 43 00 RELIEF FUND. 40 00 NEIGHBORS HELPING NEIGHBORS HELPING 47 00 SPECIAL OLYMPICS	
or energy one withdrawing a pointed girl of Pointed and of Tropasioan	00
51 Estimated payment penalty and MSA withdrawal penalty	00
	00
54 REFUND. Subtract line 53 from line 40. If less than zero, enter amount owed on line 55	00
Direct Deposit of Refund: See instructions. ROUTING NUMBER ACCOUNT NUMBER C Checking or	
S Savings	00
55 AMOUNT OWED. Add lines 37 and 53. Make check payable to Arizona Department of Revenue; include SSN on payment. Payment enclosed. <i>Check the box and attach payment.</i>	

PART A: Dependents and Qualifying Parents - do not list yourself or spouse If completing Part A, also complete Part C, lines C16 and/or C17 and C18. List children and other dependents. If more space is needed, attach a separate sheet. NO. OF MONTHS LIVED FIRST AND LAST NAME SOCIAL SECURITY NO. RELATIONSHIP IN YOUR HOME IN 2006 Enter total number of persons listed in A1 here and on the front of this form, box 10. Also complete Part C below....... TOTAL 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: List qualifying parents and ancestors of your parents. If more space is needed, attach a separate sheet. You cannot list the same person here and also on line A1. For information on who is a qualifying parent or ancestor of your parents, see page 6 of the instructions. NO. OF MONTHS LIVED FIRST AND LAST NAME SOCIAL SECURITY NO. IN YOUR HOME IN 2006 Enter total number of persons listed in A4 here and on the front of this form, box 11 **A**5 Α5 PART B: Additions to Income 00 Non-Arizona municipal interest B6 B₆ 00 B7 Early withdrawal of Arizona Retirement System contributions not included on your federal return..... B7 00 B8 Ordinary income portion of lump-sum distributions excluded on your federal return..... B8 B9 Total federal depreciation...... B9 00 B10 00 B10 Medical savings account (MSA) distributions. See page 7 of the instructions. 00 B11 I.R.C. §179 expense in excess of allowable amount. See page 8 of the instructions...... **B11** 00 Other additions to income. See instructions and attach your own schedule...... **B12** B13 00 B13 Total. Add lines B6 through B12. Enter here and on the front of this form, line 13..... PART C: Subtractions from Income Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100..... C14 00 00 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500..... C15 C16 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300..... C16 00 C17 Exemption: Qualifying parents and ancestors of your parents. *Multiply the number in* C17 00 box 11, page 1, by \$10,000..... C18 Total exemptions: Add lines C14 through C17. If you have no other subtractions from income, skip lines C19 through C30 and enter the amount on line C18 on Form 140, Page 1, line 15. C18 C19 Interest on U.S. obligations such as U.S. savings bonds and treasury bills..... C19 00 00 C20 Exclusion for federal, Arizona state or local government pensions (up to \$2,500 per taxpayer) C20 Arizona state lottery winnings included as income on your federal return (up to \$5,000 only)..... 00 C21 C21 00 U.S. Social Security or Railroad Retirement Act benefits included as income on your federal return (the taxable amount) C22 C22 00 C23 Recalculated Arizona depreciation C23 00 C24 C24 Certain wages of American Indians Income tax refund from other states. See instructions..... 00 C25 C25 00 C26 Deposits and employer contributions into MSAs. See page 11 of the instructions..... C26 00 Construction of an energy efficient residence. See page 11 of the instructions. Enter number: C27a C27 C27 00 C28 Active duty military pay (including combat pay) that you included in federal adjusted gross income C28 C29 Other subtractions from income. See instructions and attach your own schedule..... C29 00 Total: Add lines C18 through C29. Enter here and on the front of this form, line 15..... 00 C30 Part D: Last Name(s) Used in Prior Years if different from name(s) used in current year D31 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. HERE YOUR SIGNATURE DATE OCCUPATION SIGN SPOUSE'S SIGNATURE DATE SPOUSE'S OCCUPATION EASE PAID PREPARER'S SIGNATURE FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED) PAID PREPARER'S TIN DATE PAID PREPARER'S ADDRESS

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).

ARIZONA SCHEDULE

Itemized Deduction Adjustments
For Full-Year Residents Filing Form 140

2006

Attach to your return

NAME(S) AS SHOWN ON FORM 140		YOUR SOCIAL S	SECURITY	NUMBER
			SPOUSE'S SOC	IAL SECUR	RITY NUMBER
shown	nize on your Arizona return, you must first complete a federal Schedule A. Use Fo on the federal Schedule A. Complete Form 140, Schedule A, only if you are making cule A. See instructions for details.				
Adjus	tment to Medical and Dental Expenses				
1	Medical and dental expenses	1	00		
	Amount of medical savings account (MSA) distributions used to pay qualified				
	medical expenses included on line 1	2	00		
3	Medical expenses allowed to be taken as a federal itemized deduction	3	00		
4	Add line 2 and line 3, and enter the result	4	00		
5	If line 1 is the same as or more than line 4, subtract line 4 from line 1; otherwise, go to			5	00
6	If line 4 is more than line 1, subtract line 1 from line 4			6	00
Adjus	tment to Interest Deduction				
7	If you received a federal credit for interest paid on mortgage credit certificates (from fe	ederal F	orm 8396),		
	enter the amount of mortgage interest you paid for 2006 that is equal to the amount of				
	federal credit			7	00
Adjus	tment to Gambling Losses				
_	Wagering losses allowed as a federal itemized deduction	8	00		
9	Total gambling winnings included in your federal adjusted gross income	9	00		
10	Authorized Arizona lottery subtraction from Form 140, page 2, line C21	10	00		
11	Maximum allowable gambling loss deduction: Subtract line 10 from line 9	11	00		
12	If line 11 is less than line 8, subtract line 11 from line 8; otherwise enter "zero"			12	00
Adius	tment to Property Taxes			•	·
-	If you are claiming a property tax credit on Arizona Form 302 (Defense Contracting C	redits)	enter the		
	amount of property taxes allowed as a federal itemized deduction for which a credit is			13	00
Δdiue	tment to Charitable Contributions				
-	Amount of charitable contributions for which you are taking a credit under Arizona law	,		14	00
	· · · ·	<u> </u>			100
	Adjustments			[0.0
15	Amount allowed as a federal itemized deduction that relates to income not subject to	Arizona	tax	15	00
Adjus	ted Itemized Deductions				
16	Add the amounts on lines 5 and 7	16	00		
17	Add the amounts on lines 6, 12, 13, 14 and 15	17	00		
18	Total federal itemized deductions allowed to be taken on federal return	18	00		
19	Enter the amount from line 16 above	19	00		
20	Add lines 18 and 19	20	00		
21	Enter the amount from line 17 above	21	00		<u> </u>
22	Arizona itemized deductions: Subtract line 21 from line 20. Enter the result here			22	00

NOTE: You must attach a copy of federal Form 1040, Schedule A, to your return if you itemize your deductions.

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Nonrefundable Individual Tax Credits and Recapture

		_	For the calendar year 2006, or				
			fiscal year beginning and ending		·		
			Attach to your return				
NAME(S)	AS SI	HOWN OI	N FORM 140, 140PY, 140NR OR 140X		YOUR SOCIAL SI	ECURITY N	UMBER
					SPOUSE'S SOCI	AL SECURIT	TY NUMBER
Part I	No	nrefu	ndable Individual Tax Credits				
	Ent	er total	available tax credits.				
	1	Defen	se Contracting Credit from Form 302	1	00		
	2	Enterp	orise Zone Credit from Form 304	2	00		
	3	Enviro	nmental Technology Facility Credit from Form 305	3	00		
	4	Militar	y Reuse Zone Credit from Form 306	4	00		
	5	Recyc	ling Equipment Credit from Form 307	5	00		
	6	Credit	for Increased Research Activities from Form 308-I	6	00		
	7	Credit	for Taxes Paid to Another State or Country from Form 309	7	00		
	8		for Solar Energy Devices from Form 310	8	00		
	9	-	Itural Water Conservation System Credit from Form 312	9	00		
	10		on Control Credit from Form 315	10	00		
	11		for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle				
			arge Outlets from Form 319	11	00		
	12		for Employment of TANF Recipients from Form 320	12	00		
	13		for Contributions to Charities that Provide Assistance to the Working				
			rom Form 321	13	00		
	14		for Contributions Made or Fees Paid to Public Schools from Form 322.	14	00		
	15		for Contributions to School Tuition Organizations from Form 323	15	00		
	16	-	Iltural Pollution Control Equipment Credit from Form 325	16	00		
	17		borhood Electric Vehicle (NEV) Credit from Form 328	17	00		
	18		for Donation of School Site from Form 331	18	00		
	19		for Healthy Forest Enterprises from Form 332	19	00		
	20		for Employing National Guard Members from Form 333	20	00		
	21		for Motion Picture Production Costs from Form 334	21	00		
	22		for Solar Energy Devices Commercial and Industrial Applications from				
			336	22	00		
	23	Iotal A	Available Tax Credits: Add lines 1 through 22			23	00
Part II	-	-	ion of Tax Credits				
			recapture tax, and tax credits claimed this taxable year.		Ī		
			om Form 140, line 20; or Form 140PY, line 23; or Form 140NR, line 23; or		140X, line 26.	24	00
	25		Elections Fund Tax Reduction from Form 140, line 24; or Form 140PY, line 24; o				
			m 140NR, line 27; or Form 140X, line 29			25	00
	26		act line 25 from line 24			26	00
	27		om recapture of Environmental Technology Facility Credit from				
			305, Part V, line 23	27	00		
	28		om recapture of Neighborhood Electric Vehicle (NEV) Credit from				
			328, Part VI, line 19	28	00		
	29		om recapture of Credit for Healthy Forest Enterprises from				
			332, Part IX, line 35	29	00		
	30		ine not in use. Do <u>not</u> enter an amount.)				
	0.4		thus Tatal. Add lines 27 thus righ 20. Enter hour and an Engage 440 lines 2	30	00		
	31	-	oture Total: Add lines 27 through 29. Enter here and on Form 140, line 2		}	24	00
	20		140PY, line 24; or Form 140NR, line 24; or Form 140X, line 27			31	00
	32		tal: Add lines 26 and 31 Income Tax Credit from Form 140, line 26; or Form 140PY, line 29; or Fo			32 33	00
	33 34	-	act line 33 from line 32			34	00
	J-1	JUNITO	*UL 111 10 UU 11 UI 11 III IU UL			∵ ⊤⊢	

AZ Form 301 (2006) Page 2 of 2

Nonrefundable Tax Credits Claimed

Ent	er amount of credits actually claimed from Part I.			_
35	Defense Contracting Credit from Form 302	35	00	
36	Enterprise Zone Credit from Form 304	36	00	
37	Environmental Technology Facility Credit from Form 305 (not to exceed 75%			
	of line 32)	37	00	
38	Military Reuse Zone Credit from Form 306	38	00	
39	Recycling Equipment Credit from Form 307 (not to exceed the lesser of 25%			
	of line 32 or \$5,000)	39	00	
40	Credit for Increased Research Activities from Form 308-I	40	00	
41	Credit for Taxes Paid to Another State or Country from Form 309	41	00	
42	Credit for Solar Energy Devices from Form 310	42	00	
43	Agricultural Water Conservation System Credit from Form 312	43	00	
44	Pollution Control Credit from Form 315	44	00	
45	Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle			
	Recharge Outlets from Form 319	45	00	
46	Credit for Employment of TANF Recipients from Form 320	46	00	
47	Credit for Contributions to Charities that Provide Assistance to the Working			
	Poor from Form 321	47	00	
48	Credit for Contributions Made or Fees Paid to Public Schools from Form 322.	48	00	
49	Credit for Contributions to School Tuition Organizations from Form 323	49	00	
50	Agricultural Pollution Control Equipment Credit from Form 325	50	00	
51	Credit for Neighborhood Electric Vehicle (NEV) from Form 328	51	00	
52	Credit for Donation of School Site from Form 331	52	00	
53	Credit for Healthy Forest Enterprises from Form 332	53	00	+
54	Credit for Employing National Guard Members from Form 333	54	00	
55	Credit for Motion Picture Production Costs from Form 334	55	00	
56	Credit for Solar Energy Devices Commercial and Industrial Applications from			
	Form 336	56	00	
57	Total Tax Credits Claimed: Add lines 35 through 56. Total cannot be more			
	than line 34. Enter this amount on Form 140, line 27; or Form 140PY, line 30;			
	or Form 140NR, line 29; or Form 140X, line 32			57 0

NOTE: You must attach Form 301 and the corresponding credit forms on which you computed your credit(s) to your individual income tax return.

Credit for Solar Energy Devices

2006

310

For the calendar year 2006, or and ending .

A I			
Attach	to	vour	return

NAME(S) AS SHOWN ON FORM 140, 140PY OR 140X

YOUR SOCIAL SECURITY NO.

SPOUSE'S SOCIAL SECURITY NO.

Part I Current Year's Credit

- 1 Address of residence where you installed the solar energy device for which you are claiming the credit:
- Cost of the solar energy device installed during the current taxable year at the residence listed on line 1......
- 3 Multiply the amount on line 2 by 25% (.25).....

fiscal year beginning

- 4 Enter the smaller of line 3 or \$1,000.....
- **5** Enter the amount of credit from prior taxable years (1995 through 2005) for other solar energy devices installed at the residence listed on line 1
- 6 Add line 4 and line 5.....
- 7 Enter the smaller of line 6 or \$1,000.....
- 8 Subtract line 5 from line 7.....9 Current year's credit: Enter the smaller of line 4 or line 8.....

2	00
3	00
4	00
5	00
6	00
7	00
8	00
9	00

Part II Carryover from Prior Taxable Years

	(a) Taxable Year	(b)	(c)	(d)
	from which you are carrying the credit	Original Credit Amount	Amount Previously Used	Available Carryover: Subtract column (c) from column (b).
	, 0		,	()
10	2001	\$	\$	\$
11	2002	\$	\$	\$
12	2003	\$	\$	\$
13	2004	\$	\$	\$
14	2005	\$	\$	\$
15	TOTAL AVAILABLE	CARRYOVER	\$	

Part III Calculation of Available Credit for the Current Year

- **18** Total Available Credit: Add line 16 and line 17, and enter the total here. See page 2 of the instructions.

16	00
17	00
18	00

Credit for Contributions to Charities

2006

That Provide Assistance to the Working Poor For the calendar year 2006, or fiscal year beginning and ending Attach to your return NAME(S) AS SHOWN ON FORM 140, 140NR, 140PY OR 140X YOUR SOCIAL SECURITY NO. SPOUSE'S SOCIAL SECURITY NO. **Current Year's Credit** Part I 1a Name of qualifying charity to which you made cash contributions: Amount of cash contributed to organization named on line 1a..... 00 **1b** Name of qualifying charity to which you made cash contributions: 00 Amount of cash contributed to organization named on line 1b..... NOTE: If you made cash contributions to more than two qualifying charities, attach a separate schedule. 1c Total: Add lines 1a and 1b. Also, add any amount included on a separate schedule..... 00 1c 2 Potential credit: Single taxpayers or heads of household, enter the lesser of line 1c or \$200. Married taxpayers, enter the lesser of line 1c or \$400 00 00 3 Total contributions allowable as an itemized deduction for 2006...... 4 Baseline year: 5 Total contributions deducted as an itemized deduction on your Arizona 00 return for the baseline year listed on line 4..... 6 Subtract line 5 from line 3. If line 5 is greater than line 3, no credit is available...... 7 Current year's credit: Enter the lesser of line 2 or line 6 00 Part II Available Credit Carryover (d) (a) (b) (c) Taxable Year from which you are Original Amount Available Carryover: Subtract column (c) from column (b). carrying the credit Credit Amount Previously Used 2001 \$ 2002 10 2003 2004 \$ \$ 11 \$ 12 2005 13 TOTAL AVAILABLE CARRYOVER..... Part III Total Available Credit 14 Current year's credit: Enter the amount from Part I, line 7...... 00 15 Enter the amount of available carryover from Part II, line 13, column (d) 15 00 Total Available Credit: Add line 14 and line 15, and enter the total here. See page 2 of

Credit for Contributions Made or Fees Paid to Public Schools

			F	or the calendar year 200	06, or			
		fisca	al year beginning	and e	ending			
				Attach to your return				
NAN	ME(S) AS SHOWN (ON FORM 14	10, 140NR, 140PY OR 140X			YOUR SOCIA	L SECURITY NO.	
						SPOUSE'S SO	OCIAL SECURITY	/ NO.
	rent Year's							
1a			jualifying fees paid to:					
			nich school is located:					
	Name of p	oublic scho	ool located in Arizona:					
			Address of school:					
	Amount of cor	ntributions	made or fees paid to sc	hool named on line 1a	1a	00		
1b	Contributions	made or o	jualifying fees paid to:					
			nich school is located:					
	Name of p	oublic scho	ool located in Arizona:					
			Address of school:					
				hool named on line 1b fees to more than 2 scl	hools, attach a separate	schedule.		
1c	Total contribut	tions made	e and fees paid to public	schools in Arizona durin	ng 2006	1	c	00
2					ayers enter \$400 here	_		00
3					arried filing a separate retu			
							3	00
Ava	ilable Credi	t Carryo	over					
	(a)		(b)	(c)	(d)			
	Taxable Y		, ,					
	from which ye carrying the		Original Credit Amount	Amount Previously Used	Available Carryove Subtract column (c) from co			
	carrying the	Cledit	Original Credit Amount	Amount reviously osed	Subtract column (c) from co	Turrir (b).		
4	2001		\$	\$	\$			
5	2002		\$	\$	\$			
6	2003		\$	\$	\$			
7	2004		\$	\$	\$			
8	2005		\$	\$	\$			
9	TOTAL AVAILA	BLE CAR	RYOVER		\$			
Tota	al Available					-		
10	•						0	00
11		•		•			1	00
12	Total available	credit. A	dd line 10 and line 11. E	Enter the total here and s	see the instructions	1	2	00

2006

Credit for Contributions to Private School Tuition Organizations

Do not use this form for contributions or amounts paid to a public school. See Form 322 for contributions or amounts paid to public schools.

			F	or the calendar year 200	6, or		
		fisca	l year beginning	and e	nding		
				Attach to your return			
NAM	ME(S) AS SHOWN C	N FORM 14	0, 140NR, 140PY OR 140X			YOUR SOCIA	L SECURITY NO.
						SPOUSE'S S	OCIAL SECURITY NO.
	rent Year's (Qualifying con Name of school Address of sch	tributions ol tuition c	organization:				
	Amount of con	tributions	made to school tuition of	rganization named on lir	ne 1a 1a	00	
1b	Amount of con	ol tuition on the control of the con	organization: n organization: made to school tuition or	rganization named on lin		00	
2	Single taxpaye Current year's	ers or head credit: ed of the sm	ds of household, enter \$ nter the smaller of line 1 aller of line 1c or line 2	500 here. Married taxpa c or line 2. If you are ma	nyers enter \$1000 here Irried filing a separate ret	2 urn,	
Ava	(a) Taxable Y from which y carrying the	ear ou are	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryov Subtract column (c) from c		
4	2001		\$	\$	\$		
-							
5	2002		\$	\$	\$		
6	2003		\$	\$	\$		
7	2004		\$	\$	\$		
8	2005		\$	\$	\$		
9	TOTAL AVAILA	ABLE CAR	RYOVER		\$		
Tota	al Available (Credit					
10 10 11 12	Current year's Available cred	credit: e	er from line 9, column (d))	see the instructions	1	0 00 1 00 2 00