## ONE STAPLE. NO TAPE.

Arizona Form 140NR Nonresident Personal Income Tax Return

calendar year 2013

	OR FISCAL YEAR BEGINNING - Check box 82F if filing under extension	AND ENDING		[66]
<u>821</u>	ur First Name and Middle Initial	Last Name	You	r Social Security No.
1	ir i ist Name and Middle initial	Last Name	Enter	i Social Security No.
Sp	ouse's First Name and Middle Initial (if box 4 or 6 checked)	Last Name	your	ouse's Social Security No.
1			SSN(s).	
Cu	rrent Home Address - number and street, rural route	Apt. No.	Daytime Phon	e (with area code)
2			94	
	y, Town or Post Office State	ZIP Code	Last Names Used in Price	or Year(s)
3				
<u>S</u>	Married filing joint return			NOT MARK IN THIS AREA.
COrner. FILING STATUS	5 Head of household – Enter name of qualifying child or d	ependent on next line:	88	
er.		· 		
	6 Married filing separate return. Enter spouse's name	and Social Security No. above.	.	
ا تا ت	7 Single		_	
to upper left corner. EXEMPTIONS FILING ST	<b>▼</b> Enter the number claimed. Do not put a check n	nark.		
	8 Age 65 or over (you and/or spouse)		81 PM	80 RCVD
	9 Blind (you and/or spouse)			
	Dependents. From page 2, line A2 – <b>Do not includ</b>			
<u>a</u> 11-	13 Residency Status (check one): 11 \( \sum \) Nonresident 12 s box may be blank or may contain a printed barcode of data from your			
staple	s box may be blank of may contain a printed barcode of data from your	14 Federal AGI 14	[00]	
st		· '	n page 2, line B16) <b>1</b>	
2			(from page 2, line C21) 1	
386			15 and 16 1	
Ö		I -	come 13	8 00
Ä		19 AZ Gain/Loss . 19A	00	9 00
40		·	Il gain subtraction 197 - (lines 18 + 19) 20	
<u>n</u>			1S□ STANDARD 2	
or or			s 2	
after Form 140NR page		· · · · · · · · · · · · · · · · · · ·	Line 20 - (lines 21 + 22) 2	
			ng Tax Table X or Y 2	
<u>Ş</u> 25	Tax from recapture of credits from Arizona Form 301, Part II,	·	•	0.0
E 26	Subtotal of tax: Add lines 24 and 25		2	6 00
<u>특</u> ]27	Credits from Arizona Form 301, Part II, line 69, or Forms 321		t required 2	7 00
E 27 28	Credit type: Enter form number of each credit claimed	28		
<u> 29</u>	Balance of tax: Subtract line 27 from line 26. If line 27 is more that			
0the	Arizona income tax withheld during 2013			
	Arizona estimated tax payments for 2013			
	2013 Arizona extension payment (Form 204)			
33 34	Other refundable credits: Check the box(es); enter the amount			
<u> </u>	Total payments/refundable credits: Add lines 30 through 33  TAX DUE: If line 29 is larger than line 34, subtract line 34 from line			
35 35 36	<b>OVERPAYMENT:</b> If line 34 is larger than line 34, subtract line 34 from line		•	
X 30	Amount of line 36 to be applied to 2014 estimated tax			
1	Balance of overpayment: Subtract line 37 from line 36			
20 30		Assigned to Schools 39	00 Arizona Wildlife	
<u>[a</u>		nce Shelter 42	00 Political Gift	
de		ing Neighbors45	00 Special Olympics	
<u>fe</u>		ough Fund48	00	
<u>ə</u> 49	Voluntary Political gift (check only one):			
required federal and 28 8 29 20 20 20 20 20 20 20 20 20 20 20 20 20	491 Americans Elect 492 Democratic 493 Green 494 Libe	·		
ည် 50	Estimated payment penalty; MSA penalty; and AZ Long-Term			00
51 8 52	511 Annualized/Other 512 Farmer or Fisherman 513 Form			
ල 52 භ	Total of lines 39 through 48 and 50			
Place	REFUND: Subtract line 52 from line 38. If less than zero, enter am Direct Deposit of Refund: Check box 53A if your deposit will be ult			3 00
ط	ROUTING NUMBER ACCOUNT NUMBER	,, a a a a a a a a a a a a a a a a a a	—— <b>C</b> ☐ Checking or	
54	AMOUNT OWED: Add lines 35 and 52. Make check payable to A	rizona Department of Povenue: incl	Us S Savings Sude SSN on payment. 5	4 00
ADO	R 10177 (13)	inzona Department of Revenue, Incl	ado don on payment. 3	- 100

	Your I	Name (as shown on page 1)	our Social Security No.										
		4. Liet skildere and ether demandants. De not liet vermelf en annual 16 vermel 20 verded 20 verb en annual 20 verded 20 verb											
	A1	List children and other dependents. Do not list yourself or spouse. If more space is needed, attach a separate sheet.											
Dependents		FIRST AND LAST NAME	000141	0501	IDITY NO	DEL ATIONICI IID	1	MONTHS LIVED IN					
		FIRST AND LAST NAME	SOCIAL	SECU	JRITY NO.	RELATIONSHIP	YOUR	R HOME IN 2013					
T A:		Enter total number of persons listed in A1 he						•	A2				
PART	A3	a Enter the names of the dependents listed a	above wh	o do	not qualify	as your dependent	on your f	ederal return:					
-													
		b Enter the dependents listed above who were not claimed on your federal return due to education credits:											
	B4	Check box B4 if married and you are the spo	use of ar	n activ	e duty mil	itary member	_	013 FEDERAL		2013 ARIZONA			
ЭС		who qualifies for relief under the Military Spouses Residency Relief Act B4 Amount from Federal R								Source Amount Only			
con	B5	Wages, salaries, tips, etc		00	00								
'n	<b>B6</b>	Interest				B6		00	00				
Total Income	B7	Dividends					B7		00	00			
o	B8	Arizona income tax refunds					B8		00	00			
ent	B9	Business income or (loss) from federal Sche	dule C				B9		00	00			
Percent	B10	Gains or (losses) from federal Schedule D					B10		00	00			
	B11	Rents, royalties, partnerships, estates, trusts, small but	siness corp	oration	s from fede	ral Schedule E	B11		00	00			
rizo	B12	Other income reported on your federal return	١				B12		00	00			
٧.	B13	Total income: Add lines B5 through B12					B13		00	00			
	B14	Other federal adjustments. Attach your own so	hedule				B14		00	00			
PAR	B15	Federal adjusted gross income. Subtract line	B14 from I	line B1	3 in the FEI	DERAL column	B15		00				
	B16	Arizona income: Subtract line B14 from line B13	in the AR	IZONA	column. E	nter here and on the fro	ont of this	form on line 15	316	00			
	B17	Arizona percentage: Divide line B16 by line B	15, and er	nter the	e result (not	over 100%)		E	317	%			
s	C18	Reserved	(	C18									
tior	C19	Total depreciation included in Arizona gross	(	C19_	00								
\dai	C20	Other additions to income. See instructions and attach your own schedule								00			
1	C21	Total: Add lines C18 through C20. Enter here and on the front of this form on line 16								00			
Je	D22	Exemption: Age 65 or over. Multiply the number	in box 8, p	age 1,	by \$2,100		D22		00				
con	D23	Exemption: Blind. Multiply the number in box 9, p											
n In	D24	Exemption: Dependents. Multiply the number in		D24		00							
fror	D25	Total exemptions: Add lines D22 through D24				D25		00					
suc	D26	Multiply line D25 by the percentage on line B	[	026	00								
actic	D27	Interest on U.S. obligations such as U.S. sav	A column	027	00								
	D28	Arizona state lottery winnings included on lin	[	028	00								
Su	D29	Agricultural crops contributed to Arizona charitable organizations								00			
I D:	D30	Adjustment for I.R.C. §179 expense not allowed								00			
PART	D31	1 Other subtractions from income. See instructions and attach your own schedule								00			
п	D32	2 Total: Add lines D26 through D31. Enter here and on the front of this form on line 18								00			
: ıbtr	E33	Enter the total net short-term capital gains included on line B10, Arizona column								00			
T E	E34	Enter the total net long-term capital gain or (loss). Enter the amount from your worksheet, line 12, column (c)								00			
AR Ga	E34 E35	Enter the net long-term capital gain from assets acquired after December 31, 2011 (from your worksheet, line 12, column (e))								00			
	E36								E36	00			
	ш	I have read this return and any attachment true, correct and complete. Declaration of											
	H.	sale, contains complete. Designation of	, s., 20000 on a	asca of all information of which preparer has any knowledge.									
	SIGN HERE	YOUR SIGNATURE DATE OCCUPATION											
	Z.	<b>→</b>				22							
	<u> </u>	SPOUSE'S SIGNATURE				DATE	SPOL	JSE'S OCCUPATION					
	ווו												
	SE	PAID PREPARER'S SIGNATURE	i	DATE		FIRM'S NAME (PREPA	RER'S IF S	ELF-EMPLOYED)					
	EA												
	PLEASE	PAID PREPARER'S STREET ADDRESS						PAID PREPARE	R'S TII	N			
										J			

PAID PREPARER'S CITY

STATE

ZIP CODE

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).

## 2013 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)  If taxable income from Form 140NR, page 1, line 23 is:		(b) Enter the amount from Form 140NR, page 1, line 23		(c)		(d)		(e)			<b>(f)</b>
				Multiply the amount entered in	Enter the result		Subtract		Subtract		Your tax. Round the difference and enter this amount
Over	But Not over			column (b) by							on Form 140NR, page 1, line 24
\$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)		( <b>d</b> )		(e)		<b>(f)</b>
If taxable income from Form 140NR, page 1, line 23 is:		Enter the amount from Form 140NR, page 1, line 23		Multiply the amount entered in		Enter the result		Subtract		Your tax. Round the difference and enter this amount
Over	But Not over			column (b) by						on Form 140NR, page 1, line 24
\$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	=	