

Resident Personal Income Tax Return

140

OR FISCAL YEAR BEGINNING [M,M,D,D,Y,Y,Y,Y] AND ENDING [M,M,D,D,Y,Y,Y,Y]

66

2012

NO TAPE:

82F [] Check box 82F if filing under extension

Personal information section including fields for First Name, Last Name, Social Security No., Spouse's information, Home Address, Daytime Phone, Home Phone, City, State, and Zip Code.

Filing status and exemptions section. Includes checkboxes for Married joint return, Head of household, Married separate return, Single, Age 65 or over, Blind, Dependents, and Qualifying parents and grandparents.

Main tax calculation table with rows 12-37. Columns include description of tax item, amount, and total. Includes Arizona adjusted gross income, deductions, tax due, and overpayment.

Voluntary Gifts section (lines 38-47). Grid for reporting gifts such as Aid to Education, Arizona Wildlife, Child Abuse Prevention, Domestic Violence Shelter, etc.

Final tax calculation section (lines 48-53). Includes Voluntary Political Gift, Estimated payment penalty, Total of lines 38-47, Refund, and Amount Owed.

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

If completing Part A, also complete Part C, lines C15 and/or C16 and C17.

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 2012

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10; also complete Part C below... 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:

A4 List qualifying parents and grandparents. 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 grandparent, see page 6 of the instructions.

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2012

A5 Enter total number of persons listed in A4 here and on the front of this form, box 11 TOTAL **A5**

PART B: Additions to Income

B6 Non-Arizona municipal interest.....	B6	00
B7 Ordinary income portion of lump-sum distributions excluded on your federal return.....	B7	00
B8 Total federal depreciation. Also see the instructions for line C22	B8	00
B9 Medical savings account (MSA) distributions. See page 7 of the instructions.....	B9	00
B10 I.R.C. §179 expense in excess of allowable amount. Also see the instructions for line C26.....	B10	00
B11 Other additions to income. See instructions and attach your own schedule.....	B11	00
B12 Total: Add lines B6 through B11. Enter here and on the front of this form, line 13	B12	00

PART C: Subtractions From Income

C13 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100	C13	00
C14 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500	C14	00
C15 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300	C15	00
C16 Exemption: Qualifying parents and grandparents. Multiply the number in box 11, page 1, by \$10,000	C16	00
C17 Total exemptions: Add lines C13 through C16. If you have no other subtractions from income, skip lines C18 through C30 and enter the amount on line C17 on Form 140, Page 1, line 14	C17	00
C18 Interest on U.S. obligations such as U.S. savings bonds and treasury bills	C18	00
C19 Exclusion for federal, Arizona state or local government pensions (up to \$2,500 per taxpayer)	C19	00
C20 Arizona state lottery winnings included as income on your federal return (up to \$5,000 only)	C20	00
C21 U.S. Social Security or Railroad Retirement Act benefits included as income on your federal return (the taxable amount)	C21	00
C22 Recalculated Arizona depreciation	C22	00
C23 Certain wages of American Indians	C23	00
C24 Income tax refund from other states. See instructions.....	C24	00
C25 Deposits and employer contributions into MSAs. See page 11 of the instructions	C25	00
C26 Adjustment for I.R.C. §179 expense not allowed.....	C26	00
C27 Pay received for active service as a member of the reserves, national guard or the U.S. armed forces	C27	00
C28 Net operating loss adjustment. See instructions before you enter any amount here	C28	00
C29 Other subtractions from income. See instructions and attach your own schedule	C29	00
C30 Total: Add lines C17 through C29. Enter here and on the front of this form, line 14.....	C30	00

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

D31

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	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 sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ, 85072-2016.
 If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ, 85072-2138.