

Name (as shown on page 1)	EIN
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SCHEDULE E Partner Information

Complete Schedule E for all partners in the partnership. If the partnership has more than 8 partners, include additional schedules as necessary.

	(a) Partner Name	(b) Street Address (c) City, State ZIP	(d) Partner Tax Identification Number	(e) Partner's Ownership Percentage	(f) Distributive Share of Amount on Page 1, Line 5	(g) Resident (R) Nonresident (N) Other Entity (O)
1						
2						
3						
4						
5						
6						
7						
8						

Include additional sheets as necessary

Declaration	I, the undersigned partner of the partnership for which this return is made, declare under penalty of perjury, that this return, including the accompanying schedules and statements, has been examined by me and is to the best of my knowledge and belief, a correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.		
Please Sign Here	_____ PARTNER'S SIGNATURE	_____ DATE	_____ TITLE
Paid Preparer's Use Only	_____ PARTNER'S PRINTED NAME		
Paid Preparer's Use Only	_____ PAID PREPARER'S SIGNATURE	_____ DATE	_____ PAID PREPARER'S TIN
Paid Preparer's Use Only	_____ PAID PREPARER'S PRINTED NAME		
Paid Preparer's Use Only	_____ FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED)		_____ FIRM'S EIN
Paid Preparer's Use Only	_____ FIRM'S STREET ADDRESS		_____ FIRM'S TELEPHONE NUMBER
Paid Preparer's Use Only	_____ CITY	_____ STATE	_____ ZIP CODE

**This form must be e-filed unless the partnership has a waiver or is exempt from e-filing.
See instructions for details.**

Adjustment of Partnership Income From Federal to Arizona Basis Continued

SCHEDULE A: Additions to Partnership Income

A3 Additions related to Arizona tax credits:

A Environmental Technology Facility Credit:		
1 Excess Federal Depreciation or Amortization	A1	00
2 Excess in Federal Adjusted Basis.....	A2	00
B Agricultural Water Conservation System Credit	B	00
C Pollution Control Credit:		
1 Excess Federal Depreciation or Amortization.....	C1	00
2 Excess in Federal Adjusted Basis.....	C2	00
D Credit for Taxes Paid for Coal Consumed in Generating Electrical Power.....	D	00
E Credit for Employment of TANF Recipients.....	E	00
F Agricultural Pollution Control Equipment Credit:		
1 Excess Federal Depreciation or Amortization.....	F1	00
2 Excess in Federal Adjusted Basis.....	F2	00
G Total Additions Related to Arizona Tax Credits:		
Enter this amount on page 1, Schedule A, line A3	G	00
A4 Other additions to partnership income:		
A Positive Partnership Income Adjustment.....	A	00
B Federal Depreciation of Child Care Facilities	B	00
C Expenditures for the Americans with Disabilities Act.....	C	00
D Total Other Additions to Partnership Income		
Enter this amount on page 1, Schedule A, line A4.....	D	00

SCHEDULE B: Subtractions From Partnership Income

B5 Other subtractions from partnership income:

A Negative Partnership Income Adjustment	A	00
B Mine Exploration Expenses	B	00
C Interest on Federally Taxable Arizona Obligations Evidence by Bonds.....	C	00
D Wood Stoves, Wood Fireplaces or Gas-Fired Fireplaces	D	00
E Expenses Related to Certain Federal Credits:		
1 Work Opportunity Credit	E1	00
2 Empowerment Zone Employment Credit.....	E2	00
3 Credit for Employer-Paid Social Security Taxes on Employee Cash Tips	E3	00
4 Indian Employment Credit	E4	00
F Expenditures for the Americans with Disabilities Act.....	F	00
G Marijuana Establishments Only (see instructions)		
Disallowed Federal Expenses	G	00
H Total Other Subtractions from Partnership Income		
Enter this amount on page 1, Schedule B, line B5.....	H	00