

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

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

NO TAPE.

Personal information section including name, address, and social security numbers.

Marital status and exemptions section with checkboxes for filing status and dependent categories.

Main tax calculation table with rows for income, deductions, credits, and tax due.

Voluntary Gifts section listing various categories like Aid to Education, Child Abuse Prevention, etc.

Final payment section including estimated payment penalty, refund options, and amount owed.

Vertical text on the left side: Place any required federal and AZ schedules or other documents after Form 140 page 2; staple to upper left corner.



Vertical text on the left side: STAPLE PAYMENT HERE. NO TAPE.

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

**PART C: Subtractions From Income**

C13 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100 .....	<b>C13</b>	00
C14 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500.....	<b>C14</b>	00
C15 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300 .....	<b>C15</b>	00
C16 Exemption: Qualifying parents and grandparents. Multiply the number in box 11, page 1, by \$10,000 .....	<b>C16</b>	00
<b>C17 Total exemptions:</b> 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 .....	<b>C17</b>	00
C18 Interest on U.S. obligations such as U.S. savings bonds and treasury bills .....	<b>C18</b>	00
C19 Exclusion for federal, Arizona state or local government pensions (up to \$2,500 per taxpayer) .....	<b>C19</b>	00
C20 Arizona state lottery winnings included as income on your federal return (up to \$5,000 only) .....	<b>C20</b>	00
C21 U.S. Social Security or Railroad Retirement Act benefits included as income on your federal return (the taxable amount) .....	<b>C21</b>	00
C22 Recalculated Arizona depreciation .....	<b>C22</b>	00
C23 Certain wages of American Indians .....	<b>C23</b>	00
C24 Income tax refund from other states. See instructions.....	<b>C24</b>	00
C25 Deposits and employer contributions into MSAs. See page 11 of the instructions.....	<b>C25</b>	00
C26 Adjustment for I.R.C. §179 expense not allowed.....	<b>C26</b>	00
C27 Pay received for active service as a member of the reserves, national guard or the U.S. armed forces .....	<b>C27</b>	00
C28 Net operating loss adjustment. See instructions before you enter any amount here .....	<b>C28</b>	00
C29 Other subtractions from income. See instructions and attach your own schedule .....	<b>C29</b>	00
<b>C30 Total:</b> Add lines C17 through C29. Enter here and on the front of this form, line 14.....	<b>C30</b>	00

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

**D31**  

<b>PLEASE SIGN HERE</b>	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.