ARIZONA FORM 140PY

Part-Year Resident Personal Income Tax Return

OR FISCAL YEAR BEGINNING M M D D Y Y Y Y AND ENDING M M D D Y Y Y Y .

FOR CALENDAR YEAR **2012**

NO TAPE.

82F ☐ ◀ **Check box 82F if filing under extension**

Your First Name and Middle Initial	Last Name	Enter your SSN(s). Your Social Security No.
1		
Spouse's First Name and Middle Initial *(if box 4 or 6 checked)*	Last Name	Spouse's Social Security No.
1		
Current Home Address - number and street, rural route — Apt. No.	Daytime Phone (*with area code*)	Home Phone (*with area code*)
2		94
City, Town or Post Office — State — Zip Code		
3		

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

FILING STATUS

4 ☐ Married filing joint return

5 ☐ Head of household ..... ▶ NAME OF QUALIFYING CHILD OR DEPENDENT

6 ☐ Married filing separate return. *Enter spouse's name and Social Security No. above.*

7 ☐ Single

EXEMPTIONS — ↓ ***Enter the number claimed. Do not put a check mark.*** — 88

8 ☐ Age 65 or over (you and/or spouse)

9 ☐ Blind (you and/or spouse)

10 ☐ Dependents. *From page 2, line A2 – **do not include self or spouse.*** — 81

11 ☐ Qualifying parents and grandparents *from page 2, line A5.* — 80

12-13 Residency Status *(check one):* **12** ☐ Part-Year Resident Other than Active Military **13** ☐ Part-Year Resident Active Military

Place any required federal and AZ schedules or other documents after Form 140PY page 2; staple to upper left corner.

14	Federal adjusted gross income (from your federal return)	14	00
15	Arizona income *(from page 2, line B19)*	15	00
16	Additions to income *(from page 2, line C24)*	16	00
17	Subtractions from income *(from page 2, line D36)*	17	00
18	**Arizona adjusted gross income:** *Add* lines 15 and 16 then *subtract* line 17	18	00
19	**Deductions.** ***Check box and enter amount.*** *See instructions, page 16* ..... 19I ☐ **ITEMIZED** 19S ☐ **STANDARD**	19	00
20	Personal exemptions. *See page 16 of the instructions*	20	00
21	Arizona taxable income: *Subtract* lines 19 and 20 from line 18. If less than zero, *enter zero*	21	00
22	Compute the tax using Tax Table X or Y	22	00
23	Tax from recapture of credits *from Arizona Form 301, Part II, line 35*	23	00
24	Subtotal of tax: *Add* lines 22 and 23	24	00
25	Family income tax credit *from worksheet on pages 17 and 18 of the instructions*	25	00
26	Credits from Arizona Form 301, Part II, line *68*, or Forms 310, 321, 322 and 323, if Form 301 is not required	26	00
27	Credit type: *Enter form number of each credit claimed* 27 3 3 3 3		
28	Clean Elections Fund Tax Credit for donations made prior to August 2, 2012 (*from worksheet on page 20 of the instructions*)	28	00
29	**Balance of tax:** *Subtract* lines 25, 26 and 28 from line 24. If the sum of lines 25, 26 and 28 is more than line 24, *enter zero*	29	00
30	Arizona income tax withheld during 2012	30	00
31	Arizona estimated tax payments for 2012	31	00
32	2012 Arizona extension payment (Form 204)	32	00
33	Increased Excise Tax Credit: *From worksheet on page 20 of the instructions*	33	00
34	Other refundable credits: *Check the box(es) and enter the amount* ..... 341 ☐ Form 308-I 342 ☐ Form 342	34	00
35	**Total payments/refundable credits:** *Add* lines 30 through 34	35	00
36	**TAX DUE:** If line 29 is larger than line 35, *subtract* line 35 from line 29, and *enter amount of tax due. Skip lines 37, 38 and 39*	36	00
37	**OVERPAYMENT:** If line 35 is larger than line 29, *subtract* line 29 from line 35, and *enter amount of overpayment*	37	00
38	Amount of line 37 to be applied to 2013 estimated tax	38	00
39	Balance of overpayment: *Subtract* line 38 from line 37	39	00

NO TAPE.

40 - 49 Voluntary Gifts to:

Aid to Education	40		00	Arizona Wildlife	41		00
Child Abuse Prevention	42		00	Domestic Violence Shelter	43		00
I Didn't Pay Enough Fund	44		00	National Guard Relief Fund	45		00
Neighbors Helping Neighbors	46		00	Special Olympics	47		00
Veterans' Donations Fund	48		00	Political Gift	49		00

STAPLE PAYMENT HERE.

50	Voluntary Political Gift (*check only one*): 501 ☐ Americans Elect 502 ☐ Democratic 503 ☐ Green 504 ☐ Libertarian 505 ☐ Republican		
51	Estimated payment penalty and MSA withdrawal penalty	51	00
52	*Check applicable boxes....* 521 ☐ Annualized/Other 522 ☐ Farmer or Fisherman 523 ☐ Form 221 attached 524 ☐ MSA Penalty		
53	Total of lines 40 through 49 and 51	53	00
54	**REFUND:** *Subtract* line 53 from line 39. If less than zero, *enter amount owed on line 55*	54	00
	Direct Deposit of Refund: ***Check box 54A*** if your deposit will be ultimately placed in a **foreign account**; *see instructions*..... 54A ☐		
	98 ROUTING NUMBER ACCOUNT NUMBER C ☐ Checking or S ☐ Savings		
55	**AMOUNT OWED:** *Add* lines 36 and 53. *Make check payable to Arizona Department of Revenue; **include SSN** on payment*.....	55	00

Your Name (as shown on page 1)	Your Social Security No.

PART A: Dependents

A1 *List children and other dependents.* Do not list yourself or spouse. 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 ..... 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 5 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: Arizona Percent of Total Income

B6 Dates of Arizona residency: From M M D D Y Y Y Y to M M D D Y Y Y Y

List other state(s) of residency:

		2012 FEDERAL Amount from Federal Return	2012 ARIZONA Amount Only
B7	Wages, salaries, tips, etc.	00	00
B8	Interest	00	00
B9	Dividends	00	00
B10	Arizona income tax refunds	00	00
B11	Alimony received	00	00
B12	Business income (or loss) *from federal Schedule C*	00	00
B13	Gains (or losses) *from federal Schedule D*	00	00
B14	Rents, royalties, partnerships, estates, trusts, small business corporations *from federal Schedule E*	00	00
B15	Other income reported on your federal return	00	00
B16	Total income: *Add* lines B7 through B15	00	00
B17	Federal adjustments. *Attach your own schedule*	00	00
B18	Federal adjusted gross income: *Subtract* line B17 from line B16 in the FEDERAL column	00	
B19	Arizona income: *Subtract* line B17 from line B16 in the ARIZONA column. *Enter here and on the front of this form, line 15*		00
B20	**Arizona percentage:** *Divide* line B19 by line B18, and *enter the result* (not over 100%)		%

PART C: Additions

C21	I.R.C. §179 expense in excess of allowable amount. *Also see the instructions for line D34*	00
C22	Total depreciation included in Arizona gross income	00
C23	Other additions to income: *See instructions and attach your own schedule*	00
C24	**Total:** *Add* lines C21 through C23. *Enter here and on the front of this form on line 16*	00

PART D: Subtractions from Income

D25	Exemption: Age 65 or over. Multiply the number in box 8, page 1, by $2,100	00	
D26	Exemption: Blind. *Multiply* the number in box 9, page 1, by $1,500	00	
D27	Exemption: Dependents. *Multiply* the number in box 10, page 1, by $2,300	00	
D28	Exemption: Qualifying parents and grandparents. *Multiply* the number in box 11, page 1, by $10,000	00	
D29	Total exemptions: *Add* lines D25 through D28	00	
D30	*Multiply line D29 by the percentage on line B20, and enter the result*		00
D31	Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column		00
D32	Arizona state lottery winnings included on line B15 in the ARIZONA column (up to $5,000 only)		00
D33	U.S. Social Security or Railroad Retirement Act benefits included in your ARIZONA income		00
D34	Adjustment for I.R.C. §179 expense not allowed		00
D35	Other subtractions from income: *See instructions and attach your own schedule*		00
D36	**Total:** *Add* lines D30 through D35. *Enter here and on the front of this form, line 17*		00

E37 Last name(s) used in prior years – *if different from name(s) used in current year:*

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.