

CHECK ONE: <input type="checkbox"/> Original <input type="checkbox"/> Amended		For the <input type="checkbox"/> calendar year 2012 or <input type="checkbox"/> fiscal year beginning <u>MM/DD/YYYY</u> and ending <u>MM/DD/YYYY</u> .	
Business telephone number <i>(with area code)</i>	Please Type or Print	Name Number and street or PO Box City or town, state, and ZIP code	Employer identification number (EIN) AZ transaction privilege tax number
Business activity code number <i>(from federal Form 1065)</i>			

68 Check box if: ☐ This is a first return ☐ Name change ☐ Address change

A DBA _____

B Will a composite return be filed on Form 140NR? ☐ Yes ☐ No

C Total number of nonresident individual partners: _____

D Total number of resident individual partners: _____

E Total number of entity partners (see instructions, page 2): _____

F Date business commenced: MM/DD/YYYY

G Multistate partnerships only:

Arizona apportionment *(check only one)*:

☐ AIR Carrier ☐ STANDARD Sales Factor ☐ ENHANCED Sales Factor

CHECK BOX IF: Return filed under extension.

82 _____ **82 E** ☐

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

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	YES	NO
H Is this the partnership's final return?	H <input type="checkbox"/>	<input type="checkbox"/>
I Did you file 2010 and 2011 Arizona partnership returns?	I <input type="checkbox"/>	<input type="checkbox"/>
If no, state reason: _____		
J Have you filed amended federal partnership returns for prior years?	J <input type="checkbox"/>	<input type="checkbox"/>
If yes, list years _____		
K Have you attached a copy of your federal Form 1065 and supporting schedules to this return, including Schedule(s) K-1?	K <input type="checkbox"/>	<input type="checkbox"/>
L Has the Internal Revenue Service made any adjustments in any federal income tax return filed by the partnership not previously reported to the department?	L <input type="checkbox"/>	<input type="checkbox"/>
If yes, indicate year(s): _____, and submit under separate cover a copy of the IRS report as finally determined.		
M The partnership books are in care of: _____		
Located at: _____		
Number and street or PO Box	City	State ZIP Code

Adjustment of Partnership Income From Federal to Arizona Basis

1 Federal ordinary business and rental income – <i>from Form 1065, Schedule K. See instructions</i>	1	00
SCHEDULE A – Additions to Partnership Income		
A1 Total federal depreciation	A1	00
A2 Non-Arizona municipal bond interest	A2	00
A3 Capital investment by certified defense contractor	A3	00
A4 Additions related to Arizona tax credits	A4	00
A5 Other additions to partnership income	A5	00
2 Total additions to partnership income – <i>add lines A1 through A5</i>	2	00
3 Subtotal – <i>add lines 1 and 2</i>	3	00
SCHEDULE B – Subtractions From Partnership Income		
B1 Recalculated Arizona depreciation – <i>see instructions</i>	B1	00
B2 Basis adjustment for property sold or otherwise disposed of during the taxable year – <i>see instructions</i>	B2	00
B3 Interest from U.S. government obligations	B3	00
B4 Difference in adjusted basis of property	B4	00
B5 Agricultural crops charitable contribution – <i>see instructions</i>	B5	00
B6 Capital investment by certified defense contractor	B6	00
B7 Other subtractions from partnership income	B7	00
4 Total subtractions from partnership income – <i>add lines B1 through B7</i>	4	00
5 Partnership income adjusted to Arizona basis – <i>subtract line 4 from line 3</i>	5	00
6 Net adjustment of partnership income from federal to Arizona basis – <i>subtract line 1 from line 5</i>	6	00
Penalty		
7 Penalty for late filing or incomplete filing – <i>see instructions</i>	7	00

