## ARIZONA FORM 165

## Arizona Partnership Income Tax Return

2012

	OUECK ONE	1										
	CHECK ONE:  Driginal   Amended	For the	a □ calendar year 2012 or □ fiscal year	heginning IV.	Mil	D.DIV.V.V.V. and en	dina	M.Mid.diy	. V. V. VI			
	iness telephone number	1 01 1110	For the □ calendar year 2012 or □ fiscal year beginning [M,M,D,D,Y,Y,Y,Y] a  Name					Employer identification number (EIN)				
	h area code)	Please				Empic	iyer ide	nuncation nur	inder (EIIV)			
`	,	Туре	Number and street or PO Box									
Bus	iness activity code number		Trained and street of 1 6 Box			AZ tra	nsactio	n privilege ta	x number			
	m federal Form 1065)	•.	City or town, state, and ZIP code									
		Print	, , , , , , , , , , , , , , , , , , , ,									
						CHECK BOX IF: Ret	urn fil	ed under e	xtension.			
68	Check box if: ☐ This is a first return ☐ Name change ☐ Address change								82 E 🔲			
	BAREVENUE USE ONLY.						OO NO	T MARK IN T	HIS AREA.			
	<u> </u>	Il a composite return be filed on Form 140NR?										
	•	ent individual partners:										
			partners:									
			e instructions, page 2):									
	Date business commence											
G I	Multistate partnerships of	only:										
	Arizona apportionment (check only one):							7				
	☐ AIR Carrier ☐ STANDARD Sales Factor ☐ ENHANCED Sales Factor						66					
								YES	NO			
H I	s this the partnership's fin	al return	?					н 🔲				
1 1	Did you file 2010 and 2011 Arizona partnership returns?							ı 🔲				
- 1	f no, state reason:											
J I	Have you filed amended for	ederal pa	rtnership returns for prior years?					J 🔲				
			ederal Form 1065 and supporting schedules					к 🔲				
	Has the Internal Revenue Service made any adjustments in any federal income tax return filed by the partnership not							L 🗆	_			
	previously reported to the	orted to the department?										
	, , , _						_, and					
			y of the IRS report as finally determined.									
			of:									
I	Located at: Number and s			2/		C+-	ate 2	ZIP Code				
	Number and s	street or r	O BOX	.y		O.	ale i	Zii Code				
۱۸۹	ustment of Partner	shin In	como From Fodoral to Arizona Bar	cic								
-		-	come From Federal to Arizona Bas ntal income – from Form 1065, Schedule K. S		_	ĺ	1		00			
'	SCHEDULE A – Addition		·	see msnuchon	S		- 1		100			
				A	1	00						
	·		interest			00						
			d defense contractor			00						
	·	•	ax credits			00						
			p income		$\neg$	00						
2			ome – add lines A1 through A5			, , ,	2		00			
3							3		00			
			rom Partnership Income						,			
			iation – see instructions	В	1	00						
			sold or otherwise disposed of during the tax									
				·  _	2	00						
	B3 Interest from U.S. go	overnmer	nt obligations	В	3	00						
	B4 Difference in adjuste	ed basis o	of property	В	4	00						
			contribution – see instructions		- 1	00						
	B6 Capital investment b	y certifie	d defense contractor	В	6	00						
			nership income	I .		00						
4			ip income – add lines B1 through B7				4		00			
5			rizona basis – subtract line 4 from line 3				5		00			
6	Net adjustment of partner	ership inc	come from federal to Arizona basis – subtract	line 1 from line	5		6		00			
Per	nalty											
7	Penalty for late filing or i	ncomplet	te filing – see instructions				7		00			

SCI	HEDULE	C – Apportionment Formula (Multistate Part	nerships Only)						
See	instructions	s, pages 6 and 7.	-						
C1	Property	Factor	NOTE: Qualifying air carriers must use Schedule ACA						
	Value of r	real and tangible personal property (by averaging the	Column A	Column		Column C			
	value of c	owned property at the beginning and end of the tax	Total Within Arizon			Ratio Within			
	period; re	ented property at capitalized value)	Round to the	Round to		Arizona			
	a Owned	property (at original cost):	Nearest Dollar	Nearest D	ollar	A ÷ B			
	Invento	ries							
	Deprec	ciable assets – (do not include Construction in Progress)							
	Land								
	Other a	assets – (describe)							
	Less: N	Nonbusiness property (if included in above totals)	(	) (	)				
		section a							
	<b>b</b> Rented	property (capitalize at 8 times net rental paid)							
	<b>c</b> Total ov	wned and rented property (section a total plus section b)							
C2	Payroll F								
	-	ages, salaries, commissions and other compensation							
		employees (per federal Form 1065 or payroll reports)				•			
C3	Sales Fa								
	a Sales d	delivered or shipped to Arizona purchasers							
		gross receipts							
	_	ales and other gross receipts							
		AZ sales – (STANDARD uses X 2; ENHANCED uses X 8)	X2 OR X8	3					
	_	actor (for column A – multiply item c by item d;							
		ımn B – enter the amount from item c)							
C4		io – add C1(c), C2, and C3(e), in column C				•			
C5		apportionment ratio							
	_	e C4, column C, by the denominator (STANDARD divides b	y four (4); ENHANC	ED divides by ten (10)	)).				
		result in column C and on the Arizona Form 165, Schedule							
SCI	HEDULE	D – Business Information							
Desc	cribe briefly	the nature and location(s) of the partnership's Arizona bus	siness activities:						
Desc	cribe briefly	the nature and location(s) of the partnership's business ac	ctivities outside of	Arizona:					
SCI	<b>HEDULE</b>	E – Partner Information							
Prep	are a sche	dule that lists each partner's name, address, taxpayer ident	tification number, and	d pro rata share of the	amount shown	on line 5. Label the			
listin	g as "Sche	edule E - Partner Information" and attach the schedule imme	ediately after page 2	of Form 165.					
Ce	rtification	I, the undersigned partner of the partnership for which the							
		the accompanying schedules and statements, has been e							
	complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.								
PI	ease								
	ease gn								
	ere	Partner's Signature	Date	Title		<del></del>			
''`	ле	Tuttion o organication	Date	Title					
Pa	nid								
	eparer's	Preparer's Signature		Date	Preparer's P	ΓIN			
Us	se Only								
		Firm's Name (or Preparer's Name, if self-employed)			Firm's 🔲 EII	N or □SSN			

Name (as shown on page 1)

Firm's Address

Attach all schedules to this return including federal Form 1065 and federal Schedule(s) K-1 (Form 1065).

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix AZ 85072-2153

ZIP Code

Firm's Telephone Number