

Arizona Form 140NR Nonresident Personal Income Tax Return

FOR
CALENDAR YEAR
2013

OR FISCAL YEAR BEGINNING

AND ENDING

66

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

89

1	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.
2	Current Home Address - number and street, rural route		Apt. No.	Daytime Phone (with area code)
	City, Town or Post Office		State	ZIP Code
3				Last Names Used in Prior Year(s)

4	<input type="checkbox"/>	Married filing joint return	
5	<input type="checkbox"/>	Head of household - Enter name of qualifying child or dependent on next line: _____	
6	<input type="checkbox"/>	Married filing separate return. Enter spouse's name and Social Security No. above.	
7	<input type="checkbox"/>	Single	
↓ Enter the number claimed. Do not put a check mark.			
8	<input type="checkbox"/>	Age 65 or over (you and/or spouse)	81 PM
9	<input type="checkbox"/>	Blind (you and/or spouse)	80 RCVD
10	<input type="checkbox"/>	Dependents. From page 2, line A2 - Do not include self or spouse.	

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

88

11-13 Residency Status (check one): 11 <input type="checkbox"/> Nonresident 12 <input type="checkbox"/> Nonresident Active Military 13 <input type="checkbox"/> Composite Return																																																																																																																																																																																																																																																																			
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ONE STAPLE. NO TAPE.

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

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 2013

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10; **also complete Part D below**..... **A2** _____

A3 a Enter the names of the dependents listed above who do not qualify as your dependent on your federal return:

b Enter the dependents listed above who were not claimed on your federal return due to education credits:

PART B: Arizona Percent of Total Income

	2013 FEDERAL Amount from Federal Return	2013 ARIZONA Source Amount Only
B4 Check box B4 if married and you are the spouse of an active duty military member who qualifies for relief under the Military Spouses Residency Relief Act B4 <input type="checkbox"/>		
B5 Wages, salaries, tips, etc.....	B5 _____	B5 _____
B6 Interest.....	B6 _____	B6 _____
B7 Dividends.....	B7 _____	B7 _____
B8 Arizona income tax refunds.....	B8 _____	B8 _____
B9 Business income or (loss) from federal Schedule C.....	B9 _____	B9 _____
B10 Gains or (losses) from federal Schedule D.....	B10 _____	B10 _____
B11 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E.....	B11 _____	B11 _____
B12 Other income reported on your federal return.....	B12 _____	B12 _____
B13 Total income: Add lines B5 through B12.....	B13 _____	B13 _____
B14 Other federal adjustments. Attach your own schedule.....	B14 _____	B14 _____
B15 Federal adjusted gross income. Subtract line B14 from line B13 in the FEDERAL column.....	B15 _____	B15 _____
B16 Arizona income: Subtract line B14 from line B13 in the ARIZONA column. Enter here and on the front of this form on line 15....	B16 _____	B16 _____
B17 Arizona percentage: Divide line B16 by line B15, and enter the result (not over 100%).....	B17 _____	B17 _____

PART C: Additions

C18 Reserved.....	C18 _____	C18 _____
C19 Total depreciation included in Arizona gross income.....	C19 _____	C19 _____
C20 Other additions to income. See instructions and attach your own schedule.....	C20 _____	C20 _____
C21 Total: Add lines C18 through C20. Enter here and on the front of this form on line 16.....	C21 _____	C21 _____

PART D: Subtractions from Income

D22 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100.....	D22 _____	D22 _____
D23 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500.....	D23 _____	D23 _____
D24 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300.....	D24 _____	D24 _____
D25 Total exemptions: Add lines D22 through D24.....	D25 _____	D25 _____
D26 Multiply line D25 by the percentage on line B17, and enter the result.....	D26 _____	D26 _____
D27 Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column.....	D27 _____	D27 _____
D28 Arizona state lottery winnings included on line B12 in the ARIZONA column (up to \$5,000 only).....	D28 _____	D28 _____
D29 Agricultural crops contributed to Arizona charitable organizations.....	D29 _____	D29 _____
D30 Adjustment for I.R.C. §179 expense not allowed.....	D30 _____	D30 _____
D31 Other subtractions from income. See instructions and attach your own schedule.....	D31 _____	D31 _____
D32 Total: Add lines D26 through D31. Enter here and on the front of this form on line 18.....	D32 _____	D32 _____

PART E: Cap Gain Subtr

E33 Enter the total net short-term capital gains included on line B10, Arizona column.....	E33 _____	E33 _____
E34 Enter the total net long-term capital gain or (loss). Enter the amount from your worksheet, line 12, column (c).....	E34 _____	E34 _____
E35 Enter the net long-term capital gain from assets acquired after December 31, 2011 (from your worksheet, line 12, column (e)).....	E35 _____	E35 _____
E36 Multiply line E35 by 10% (.10). Enter here and on page 1, line 19.....	E36 _____	E36 _____

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 STREET ADDRESS _____ PAID PREPARER'S TIN _____

PAID PREPARER'S CITY _____ STATE _____ ZIP CODE _____ PAID PREPARER'S PHONE NO. _____

If you are also sending a payment, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072-2016 (PO Box 29204, Phoenix, AZ 85038-9204 if your return has a barcode). If you are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ 85072-2138 (PO Box 29205, Phoenix, AZ 85038-9205 if your return has a barcode).

2013
Arizona Tax Tables X and Y
For Form 140NR

Table X - Use Table X if your filing status is Single or Married Filing Separate

(a)		(b)	(c)	(d)	(e)	(f)
If taxable income from Form 140NR, page 1, line 23 is:		Enter the amount from Form 140NR, page 1, line 23	Multiply the amount entered in column (b) by	Enter the result	Subtract	Your tax. Round the difference and enter this amount on Form 140NR, page 1, line 24
Over	But Not over					
\$0	\$10,000	X	.0259 =	-	0.00 =	
\$10,000	\$25,000	X	.0288 =	- \$	29.00 =	
\$25,000	\$50,000	X	.0336 =	- \$	149.00 =	
\$50,000	\$150,000	X	.0424 =	- \$	589.00 =	
\$150,000	and over	X	.0454 =	- \$	1,039.00 =	

Table Y - Use Table Y if your filing status is Married Filing Joint or Head of Household

(a)		(b)	(c)	(d)	(e)	(f)
If taxable income from Form 140NR, page 1, line 23 is:		Enter the amount from Form 140NR, page 1, line 23	Multiply the amount entered in column (b) by	Enter the result	Subtract	Your tax. Round the difference and enter this amount on Form 140NR, page 1, line 24
Over	But Not over					
\$0	\$20,000	X	.0259 =	-	0.00 =	
\$20,000	\$50,000	X	.0288 =	- \$	58.00 =	
\$50,000	\$100,000	X	.0336 =	- \$	298.00 =	
\$100,000	\$300,000	X	.0424 =	- \$	1,178.00 =	
\$300,000	and over	X	.0454 =	- \$	2,078.00 =	