

DO NOT STAPLE ANY ITEMS TO THE RETURN.

For the calendar year 2016 or fiscal year beginning MM,DD,2016 and ending MM,DD,YYYY. 66

82E Check box 82E if filing under extension

1 Print Name of Estate or Trust Employer Identification Number (required)

2 Print Name and Title of Fiduciary

3 Address of Fiduciary - number and street, or rural route REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88

4 City, Town or Post Office State ZIP Code

Daytime Phone Number of Fiduciary/Representative - include area code

Check ONLY ONE box:

5a Resident Estate 5c Resident Trust 5b Nonresident Estate 5d Nonresident Trust

81 PM 80 RCVD

Check applicable box(es):

6 1 Amended Return 2 Final Return Initial Return Decedent's Estate Bankruptcy Estate Grantor Trust Simple Trust Complex Trust Charitable Remainder Trust

7 Federal taxable income: Resident estates or trusts, enter federal taxable income from federal Form 1041. Nonresident estates or trusts, enter the amount from Arizona Form 141AZ, Schedule A, line A6 7 00

8 Net fiduciary adjustment: Enter the amount from Form 141AZ, Schedule B, line B11. If a negative number, enter that number in brackets 8 00

9 Net fiduciary adjustment allocated to beneficiaries: Enter the amount from Form 141AZ, Schedule C, line C15 9 00

10 Net fiduciary adjustment allocated to fiduciary: Enter the amount from Form 141AZ, Schedule C, line C16 10 00

11 Subtotal: If the amount on line 10 is a positive number, add the amount on line 10 to line 7. If the amount on line 10 is a negative number, subtract the amount on line 10 from line 7 11 00

12 Electing Small Business Trust (ESBT) income: Include federal computation 12 00

13 Add line 11 and line 12. Enter the total 13 00

14 Undistributed Net Capital Gain derived from Investment in Qualified Small Business. See instructions 14 00

15a Enter the total net capital gain or (loss) 15a 00

15b Enter the total net short-term capital gain or (loss) 15b 00

15c Total net long-term capital gain or (loss) from the worksheet, line 14, column (a) 15c 00

15d Net long-term capital gain from assets taxable to the estate or trust acquired after December 31, 2011. Enter the amount from your worksheet, line 14, column (d) 15d 00

15e Multiply the amount on line 15d by 25% (.25) and enter the result 15e 00

16 Arizona taxable income: Subtract lines 14 and 15e from line 13 16 00

17 Tax on amount on line 16. See Tax Table on the last page of the instructions 17 00

18 Credit for taxes paid to other states or countries. See instructions 18 00

19 Balance of tax: Subtract line 18 from line 17. If line 18 is more than line 17, enter zero 19 00

20 AZ estimated tax payments 20a 00 Claim of Right 20b 00 Add 20a and 20b 20c 00

21 Payment with extension (Form 141AZ EXT) 21 00

22 AZ income tax withheld. See instructions 22 00

23 Payment with original return (if amending) plus all payments after return was filed 23 00

24 Total payments: Add lines 20 through 23 24 00

25 Refund from original return (if amending) 25 00

26 Balance of payments: Subtract line 25 from line 24 26 00

27 BALANCE DUE: Subtract line 26 from line 19. Make check payable to Arizona Department of Revenue; write your EIN and tax year on payment, and include with Form 141AZ 27 00

28 REFUND DUE: Subtract line 19 from line 26 28 00

29 Amount of line 28 to be applied to your 2017 estimated tax 29 00

30 Balance of refund/overpayment: Subtract line 29 from line 28 30 00

Direct Deposit of Refund: Check box 30A if your deposit will be ultimately placed in a foreign account; see instructions. 30A

98 C Checking or S Savings ROUTING NUMBER ACCOUNT NUMBER

SCHEDULE A Nonresident Estate or Trust Source Income Schedule

Only nonresident estates and nonresident trusts should complete Schedule A. Arizona resident estates and Arizona resident trusts should not complete Schedule A.

A1 Income (specify type):

		FEDERAL COLUMN		ARIZONA COLUMN	
A1(a)	_____	A1(a)	00		00
A1(b)	_____	A1(b)	00		00
A1(c)	_____	A1(c)	00		00
A1(d)	_____	A1(d)	00		00
A1(e)	_____	A1(e)	00		00
A1(f)	_____	A1(f)	00		00
A1(g)	_____	A1(g)	00		00
A2	Total Income: Add lines A1(a) through A1(g)	A2	00		00
A3	Deductions (specify):				
A3(a)	_____	A3(a)	00		00
A3(b)	_____	A3(b)	00		00
A3(c)	_____	A3(c)	00		00
A3(d)	_____	A3(d)	00		00
A3(e)	_____	A3(e)	00		00
A3(f)	_____	A3(f)	00		00
A3(g)	_____	A3(g)	00		00
A4	Total deductions: Add lines A3(a) through A3(g).....	A4	00		00
A5	Federal Taxable Income: Subtract line A4 from line A2 in the Federal column	A5	00		
A6	Arizona Gross Income: Subtract line A4 from line A2 in the Arizona column. Enter the difference here and also on Form 141AZ, page 1, line 7	A6			00

SCHEDULE B Fiduciary Adjustment

Fiduciary adjustment increasing federal taxable income

B1	Positive Arizona fiduciary adjustment from another estate or trust	B1	00
B2	Non-Arizona municipal bond interest	B2	00
B3	Other additions to federal taxable income. See instructions	B3	00
B4	Total: Add lines B1 through B3.....	B4	00

Fiduciary adjustment decreasing federal taxable income

B5	Negative Arizona fiduciary adjustment from another estate or trust	B5	00
B6	Interest received on U.S. obligations	B6	00
B7	Refunds from other states.....	B7	00
B8	Reserved.....	B8	
B9	Other subtractions from federal taxable income. See instructions	B9	00
B10	Total: Add lines B5 through B9.....	B10	00
B11	Net adjustment: Subtract line B10 from line B4. If the result is a negative number, enter the difference in brackets. Also, enter the difference on Form 141AZ, page 1, line 8.....	B11	00

Name of Estate or Trust (as shown on page 1)	Employer Identification Number
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SCHEDULE C Fiduciary Adjustment Allocation

The Arizona fiduciary adjustment is allocated among the beneficiaries and the fiduciary in proportion to their share of the federal distributable net income.

	(a) Beneficiary	(b) Share of Federal Distributable Net Income		(c) Percent	
C1		\$	00		%
C2		\$	00		%
C3		\$	00		%
C4		\$	00		%
C5		\$	00		%
C6		\$	00		%
C7		\$	00		%
C8		\$	00		%
C9		\$	00		%
C10		\$	00		%
C11	Subtotal: If more than 10 beneficiaries, include an additional schedule.....	C11 \$	00		%
C12	Fiduciary.....	C12 \$	00		%
C13	Total: Add lines C11 and C12. This should total the federal distributable net income.....	C13 \$	00		100 %
C14	Enter the fiduciary adjustment from Form 141AZ, Schedule B, line B11 here and also on Form 141AZ Schedule K-1, line 1 or Form 141AZ Schedule K-1(NR), line 3	C14			00
C15	Multiply the amount on line C14 by the percentage on line C11. Enter the result here and also on Form 141AZ, page 1, line 9	C15			00
C16	Multiply the amount on line C14 by the percentage on line C12. Enter the result here and also on Form 141AZ, page 1, line 10.....	C16			00

SCHEDULE D Federal Distributable Net Income From Arizona Sources

Complete Schedule D only if the estate or trust has nonresident beneficiaries. Use the information in Schedule D to complete Form 141AZ, Schedule K-1(NR). Do not complete Schedule D if all of the beneficiaries are Arizona residents.

	(a)	(b) FEDERAL		(c) ARIZONA	
D1	Dividends.....	D1	00		00
D2	Interest.....	D2	00		00
D3	Partnership/fiduciary income	D3	00		00
D4	Net rents and royalties.....	D4	00		00
D5	Net profit (loss) business	D5	00		00
D6	Other income.....	D6	00		00
D7	Total: Add lines D1 through D6.....	D7	00		00
D8	Expenses.....	D8	00		00
D9	Federal distributable income: Subtract line D8 from line D7 and enter the difference here. Also, enter the amount from column (c) on Form 141AZ, Schedule K-1(NR), line 1.....	D9	00		00

Name of Estate or Trust (as shown on page 1)	Employer Identification Number
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SCHEDULE E Questions

- E1** Check the box if this return is for a short taxable year.....
YES NO
- E2** Have Arizona income tax returns been filed for the four (4) years preceding date of death?..... YES NO

If "No", please explain:

- E3** Date of decedent's death or date the trust was established YES NO
- E4** Was a fiduciary return filed the preceding year?..... YES ACCRUAL
- E5** Check the box to indicate whether this return was prepared on a cash or accrual basis:..... CASH ACCRUAL
- E6** Has the federal government made an additional assessment on the income of this estate in the last four (4) years? ... YES NO
- If "Yes", submit a detailed report with this return.

E7 If return is for a trust, enter the name and address of the grantor:

PLEASE SIGN BELOW			
Under penalties of perjury, I declare that I have read this return and any documents with it, and 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.			
➔ _____ SIGNATURE OF FIDUCIARY OR OFFICER REPRESENTING FIDUCIARY	DATE	➔ _____ PAID PREPARER'S SIGNATURE	DATE
➔ _____ SIGNATURE OF PERSON OTHER THAN TAXPAYER OR AGENT	DATE	_____ FIRM NAME OF PAID PREPARER (PREPARER'S NAME IF SELF-EMPLOYED)	
_____ STREET ADDRESS OF FIDUCIARY OR OFFICER		_____ STREET ADDRESS OF PAID PREPARER	
CITY _____ STATE _____ ZIP CODE _____		CITY _____ STATE _____ ZIP CODE _____	
_____ EMPLOYER OR FIRM NAME OF FIDUCIARY/OFFICER, IF ANY		PHONE NO. (include area code) _____	PAID PREPARER'S TIN _____

- If you are sending a payment with this return, mail to:
Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072-2016.
Include the payment with Form 141AZ.
- 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.

NOTE: If an estate is being probated, the fiduciary may have to obtain a certificate from the department that shows no income tax is due. See page 3 of the instructions for details. Make requests for an income tax certificate separately. Do not include requests for the income tax certificate with Form 141AZ.