ARIZONA FORM 140

Resident Personal Income Tax Return

FOR CALENDAR YEAR **2012**

OR FISCAL YEAR BEGINNING M M D D Y Y Y Y AND ENDING M M D D Y Y Y Y . 66

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

NO TAPE.

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

FILING STATUS

4 ☐ Married filing joint return — NAME OF QUALIFYING CHILD OR DEPENDENT

5 ☐ Head of household ..... ▶

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

7 ☐ Single

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

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

8 ☐ Age 65 or over (you and/or spouse) — 88

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

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

12	Federal adjusted gross income *(from your federal return)*	12	00
13	Additions to income *(from page 2, line B12)*	13	00
14	Subtractions from income *(from page 2, line C17 or line C30)*	14	00
15	**Arizona adjusted gross income.** *Add* lines 12 and 13 then *subtract* line 14	15	00
16	**Deductions:** ***Check box and enter amount.*** *See instructions, pages 14 and 15*... 16I ☐ **ITEMIZED** 16S ☐ **STANDARD**	16	00
17	Personal exemptions. *See page 15 of the instructions*	17	00
18	Arizona taxable income: *Subtract* lines 16 and 17 from line 15. If less than zero, *enter zero*	18	00
19	Compute the tax using amount on line 18 and Tax Table X, Y or Optional Tax Tables	19	00
20	Tax from recapture of credits *from Arizona Form 301, Part II, line 35*	20	00
21	Subtotal of tax: *Add* lines 19 and 20	21	00
22	Family income tax credit *(from worksheet on page 16 of instructions)*	22	00
23	Credits *from Arizona Form 301, Part II, line 68*, or *Forms 310, 321, 322, and 323 if Form 301 is not required*	23	00
24	Credit type: *Enter form number* of each credit claimed 24 3 3 3 3		
25	Clean Elections Fund Tax Credit for donations made prior to August 2, 2012 *(from worksheet on page 18 of the instructions)*	25	00
26	**Balance of tax:** *Subtract* lines 22, 23 and 25 from line 21. If the sum of lines 22, 23 and 25 is more than line 21, enter zero	26	00
27	Arizona income tax withheld during 2012	27	00
28	Arizona estimated tax payments for 2012	28	00
29	2012 Arizona extension payment (Form 204)	29	00
30	Increased Excise Tax Credit *(from Form 140PTC or worksheet on page 19 of the instructions)*	30	00
31	Property Tax Credit *from Form 140PTC*	31	00
32	Other refundable credits: *Check the box(es) and enter the amount*..... 321 ☐ Form 308-I 322 ☐ Form 342	32	00
33	**Total payments/refundable credits:** *Add* lines 27 through 32	33	00
34	**TAX DUE:** If line 26 is larger than line 33, *subtract* line 33 from line 26 and *enter amount of tax due. Skip lines 35, 36 and 37*	34	00
35	**OVERPAYMENT:** If line 33 is larger than line 26, *subtract* line 26 from line 33 and *enter amount of overpayment*	35	00
36	Amount of line 35 to be applied to 2013 estimated tax	36	00
37	Balance of overpayment: *Subtract* line 36 from line 35	37	00

NO TAPE.

38 - 47 Voluntary Gifts to:

Aid to Education	38	00	Arizona Wildlife	39	00
Child Abuse Prevention	40	00	Domestic Violence Shelter	41	00
I Didn't Pay Enough Fund	42	00	National Guard Relief Fund	43	00
Neighbors Helping Neighbors	44	00	Special Olympics	45	00
Veterans' Donations Fund	46	00	Political Gift	47	00

STAPLE PAYMENT HERE.

48	Voluntary Political Gift (*check only one*): 481 ☐ Americans Elect 482 ☐ Democratic 483 ☐ Green 484 ☐ Libertarian 485 ☐ Republican		
49	Estimated payment penalty and MSA withdrawal penalty	49	00
50	*Check applicable boxes*.... 501 ☐ Annualized/Other 502 ☐ Farmer or Fisherman 503 ☐ Form 221 attached 504 ☐ MSA Penalty		
51	Total of lines 38 through 47 and 49	51	00
52	**REFUND:** *Subtract* line 51 from line 37. If less than zero, *enter amount owed on line 53*	52	00
	Direct Deposit of Refund: ***Check box 52A*** if your deposit will be ultimately placed in a **foreign account**; *see instructions*. 52A ☐ ROUTING NUMBER 98 ACCOUNT NUMBER C ☐ Checking or S ☐ Savings		
53	**AMOUNT OWED:** *Add* lines 34 and 51. *Make check payable to Arizona Department of Revenue;* ***include SSN* on payment.**	53	00

ADOR 10413 (12)

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

PART A: Dependents, Qualifying Parents and Grandparents - *do not list yourself or spouse*

If completing Part A, also complete Part C, lines C15 and/or C16 and C17.

A1 *List children and other dependents.* 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; ***also complete Part C below***. .. 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 6 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: Additions to Income

B6	Non-Arizona municipal interest	**B6**	00
B7	Ordinary income portion of lump-sum distributions excluded on your federal return	**B7**	00
B8	Total federal depreciation. *Also see the instructions for line C22*	**B8**	00
B9	Medical savings account (MSA) distributions. *See page 7 of the instructions*	**B9**	00
B10	I.R.C. §179 expense in excess of allowable amount. *Also see the instructions for line C26*	**B10**	00
B11	Other additions to income. *See instructions and attach your own schedule*	**B11**	00
B12	**Total:** *Add* lines B6 through B11. *Enter here and on the front of this form, line 13*	**B12**	00

PART C: Subtractions From Income

C13	Exemption: Age 65 or over. *Multiply* the number in box 8, page 1, by $2,100	**C13**	00
C14	Exemption: Blind. *Multiply* the number in box 9, page 1, by $1,500	**C14**	00
C15	Exemption: Dependents. *Multiply* the number in box 10, page 1, by $2,300	**C15**	00
C16	Exemption: Qualifying parents and grandparents. *Multiply* the number in box 11, page 1, by $10,000	**C16**	00
C17	Total exemptions: *Add* lines C13 through C16. **If you have no other subtractions from income, skip lines C18 through C30 and enter the amount on line C17 on Form 140, Page 1, line 14**	**C17**	00
C18	Interest on U.S. obligations such as U.S. savings bonds and treasury bills	**C18**	00
C19	Exclusion for federal, Arizona state or local government pensions (up to $2,500 per taxpayer)	**C19**	00
C20	Arizona state lottery winnings included as income on your federal return (up to $5,000 only)	**C20**	00
C21	U.S. Social Security or Railroad Retirement Act benefits included as income on your federal return *(the taxable amount)* .	**C21**	00
C22	Recalculated Arizona depreciation	**C22**	00
C23	Certain wages of American Indians	**C23**	00
C24	Income tax refund from other states. *See instructions*	**C24**	00
C25	Deposits and employer contributions into MSAs. *See page 11 of the instructions*	**C25**	00
C26	Adjustment for I.R.C. §179 expense not allowed	**C26**	00
C27	Pay received for active service as a member of the reserves, national guard or the U.S. armed forces	**C27**	00
C28	Net operating loss adjustment. *See instructions before you enter any amount here*	**C28**	00
C29	Other subtractions from income. *See instructions and attach your own schedule*	**C29**	00
C30	**Total:** *Add lines C17 through C29.* ***Enter here and on the front of this form, line 14***	**C30**	00

Part D: Last Name(s) Used in Prior Years – *if different from name(s) used in current year*

D31

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.