

82F  Check box 82F if filing under extension OR FISCAL YEAR BEGINNING 2,0,1,4 AND ENDING 2,0,1,4 66F

1 Your First Name and Middle Initial ADAMS Last Name SMITH Enter your SSN(s) Your Social Security Number

1 Spouse's First Name and Middle Initial (if box 4 or 6 checked) EVE Last Name SMITH Spouse's Social Security No.

2 Current Home Address - number and street, rural route 1234 MAIN STREET Apt. No. Daytime Phone (with area code) 94

3 City, Town or Post Office ANYTOWN, AZ, 00001 State ZIP Code Last Names Used in Last Four Prior Year(s) (if different)

4 X Married filing joint return REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88 WITHOUT CREDIT
5 [ ] Head of household: Enter name of qualifying child or dependent on next line:
6 [ ] Married filing separate return: Enter spouse's name and Social Security Number above.
7 [ ] Single
8 [ ] Age 65 or over (you and/or spouse) completing lines 8 through 11, also complete lines 38 through 41. 81 PM 80 RCVD
9 [ ] Blind (you and/or spouse)
10 [ ] Dependents: Do not include self or spouse.
11 [ ] Qualifying parents and grandparents

(Box 11) Dependent information: children and other dependents. For more space, (check) [ ] and complete page 3.

Table with 6 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NO., (c) RELATIONSHIP, (d) NO. OF MONTHS LIVED IN YOUR HOME IN 2014, (e) if this person did not qualify as a dependent on your federal return, (f) if you did not claim this person on your federal return due to educational credits. Rows 10a, 10b, 10c.

(Box 11) Qualifying parents and grandparents. See instructions. For more space, (check) [ ] and complete page 3.

Table with 6 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NO., (c) RELATIONSHIP, (d) NO. OF MONTHS LIVED IN YOUR HOME IN 2014, (e) if age 65 or over, (f) if died in 2014. Rows 11a, 11b.

Main tax calculation table with columns for line number, description, and amount. Rows 12-36. Total federal adjusted gross income: 90,000.00. Subtotal: 90,000.00. Final total: 90,000.00.

DO NOT STAPLE ANY ITEMS TO THE RETURN. Place any required federal and AZ schedules or other documents after Form 140.

DRAFT EXAMPLE #2 With REFUND



82F  Check box 82F if filing under extension OR FISCAL YEAR BEGINNING 2,0,1,4 AND ENDING 2,0,1,4 66F

1 Your First Name and Middle Initial ADAMS Last Name SMITH Your Social Security Number
1 Spouse's First Name and Middle Initial (if box 4 or 6 checked) EVE Last Name SMITH Spouse's Social Security No.

2 Current Home Address - number and street, rural route 1234 MAIN STREET Apt. No. Daytime Phone (with area code) 94
3 City, Town or Post Office ANYTOWN, AZ, 00001 State ZIP Code Last Names Used in Last Four Prior Year(s) (if different)

4 X Married filing joint return
5 Head of household: Enter the name of qualifying child or dependent on next line:
6 Married filing separate return: Enter spouse's name and Social Security number above.
7 Single
Enter the number claimed. Do not put check mark.

REVENUE USE ONLY. DO NOT MARK IN THIS AREA. WITH CREDIT
81 PM 80 RCVD
If completing lines 8 through 11, also complete lines 38 through 41.

8 Age 65 or over (you and/or spouse)
9 Blind (you and/or spouse)
10 Dependents Do not include self or spouse.
11 Qualifying parents and grandparents
(Do not list yourself or spouse.)
(Do not list yourself or spouse.)

Table with 6 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NO., (c) RELATIONSHIP, (d) NO. OF MONTHS LIVED IN YOUR HOME IN 2014, (e) if this person not qualify as a dependent on your federal return, (f) if you did not claim this person on your federal return due to educational credits.

Table with 6 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NO., (c) RELATIONSHIP, (d) NO. OF MONTHS LIVED IN YOUR HOME IN 2014, (e) if 65 or over, (f) if died in 2014.

Table with 3 columns: Line number, Description, Amount. Includes sections for Additions (lines 12-17) and Subtractions (lines 18-36). Totals: 90,000.00

DO NOT STAPLE ANY ITEMS TO THE RETURN. Place any required federal and AZ schedules or other documents after Form 140.

Your Name (as shown on page 1) \_\_\_\_\_ Your Social Security Number \_\_\_\_\_

		37		00																																				
<b>Exemptions</b>	37 Enter the amount from page 1, line 36.....	37		00																																				
	38 Age 65 or over: Multiply the number in box 8 by \$2,100.....	38		00																																				
	39 Blind: Multiply the number in box 9 by \$1,500.....	39		00																																				
	40 Dependents: Multiply the number in box 10 by \$2,300.....	40		00																																				
	41 Qualifying parents and grandparents: Multiply box 11 by \$10,000.....	41		00																																				
<b>42 Arizona adjusted gross income:</b> Subtract lines 38 through 41 from line 37.....	42		90,000	00																																				
<b>43 Deductions: Check box and enter amount.</b> See instructions on page 14..... <b>43I</b> <input type="checkbox"/> ITEMIZED <b>43S</b> <input checked="" type="checkbox"/> STANDARD			9,000	00																																				
<b>44</b> Personal exemptions: See instructions on page 15.....	44		4,200	00																																				
<b>45</b> Arizona taxable income: Subtract lines 43 and 44 from line 42.....	45		76,800	00																																				
<b>46</b> Compute the tax using amount on line 45 and Tax Table X, Y or Optional Tax Tables.....	46		2,667	00																																				
<b>47</b> Tax from recapture of credits from Arizona Form 301, Part 2, line 38.....	47			00																																				
<b>48</b> Subtotal of tax: Add lines 46 and 47 and enter the total.....	48		2,667	00																																				
<b>49</b> Family income tax credit (from your worksheet in the instructions on page 15).....	49			00																																				
<b>50</b> Credits from Arizona Form 301, Part 2, line 72.....	50		2106	00																																				
<b>51 Balance of tax:</b> Subtract lines 49 and 50 from line 48. If the sum of lines 49 and 50 is more than line 48, enter zero.....	51		561	00																																				
<b>52</b> Arizona income tax withheld during 2014.....	52		3,000	00																																				
<b>53</b> Arizona estimated tax payments for 2014.....	53			00																																				
<b>54</b> 2014 Arizona extension payment (Form 204).....	54			00																																				
<b>55</b> Increased Excise Tax Credit (Form 140PTC or worksheet - see instructions on page 18).....	55			00																																				
<b>56</b> Property Tax Credit from Form 140PTC.....	56			00																																				
<b>57</b> Other refundable credits: Check the box(es) and enter the total amount..... <b>571</b> <input type="checkbox"/> 308-I <b>572</b> <input type="checkbox"/> 342 <b>573</b> <input type="checkbox"/> 349	57			00																																				
<b>58 Total payments and refundable credits:</b> Add lines 52 through 57 and enter the total.....	58		3,000	00																																				
<b>59 TAX DUE:</b> If line 51 is larger than line 58, subtract line 58 from line 51 and enter amount of tax due. Skip lines 60, 61 and 62.....	59			00																																				
<b>60 OVERPAYMENT:</b> If line 58 is larger than line 51, subtract line 51 from line 58 and enter amount of overpayment.....	60		2439	00																																				
<b>61</b> Amount of line 60 to be applied to 2015 estimated tax.....	61			00																																				
<b>62</b> Balance of overpayment: Subtract line 61 from line 60.....	62			00																																				
<p><b>73 Voluntary Gifts to:</b></p> <table border="1"> <tr> <td>Solutions Teams Assigned to Schools</td> <td>63</td> <td>00</td> <td>Arizona Wildlife</td> <td>64</td> <td>00</td> <td>Political Gift</td> <td>67</td> <td>00</td> </tr> <tr> <td>Child Abuse Prevention</td> <td>65</td> <td>00</td> <td>Domestic Violence Shelter</td> <td>66</td> <td>00</td> <td>Special Olympics</td> <td>70</td> <td>00</td> </tr> <tr> <td>National Guard Relief Fund</td> <td>68</td> <td>00</td> <td>Neighbors Helping Neighbors</td> <td>69</td> <td>00</td> <td>Arizona Road Fund</td> <td>73</td> <td>00</td> </tr> <tr> <td>Veterans' Donations Fund</td> <td>71</td> <td>00</td> <td>I Didn't Pay Enough Fund</td> <td>72</td> <td>00</td> <td>Sustainable State Parks</td> <td>00</td> <td>00</td> </tr> </table>					Solutions Teams Assigned to Schools	63	00	Arizona Wildlife	64	00	Political Gift	67	00	Child Abuse Prevention	65	00	Domestic Violence Shelter	66	00	Special Olympics	70	00	National Guard Relief Fund	68	00	Neighbors Helping Neighbors	69	00	Arizona Road Fund	73	00	Veterans' Donations Fund	71	00	I Didn't Pay Enough Fund	72	00	Sustainable State Parks	00	00
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<b>74</b> Political Party (if amount is entered on line 67 - check only one): <b>741</b> <input type="checkbox"/> Americans Elect <b>742</b> <input type="checkbox"/> Democratic <b>743</b> <input type="checkbox"/> Libertarian <b>744</b> <input type="checkbox"/> Republican <b>745</b> <input type="checkbox"/> AZ Green Party																																								
<b>75</b> Estimated payment penalty and Arizona Long-Term Health Care Savings Account (AZLTHSA) penalty..... <b>75</b> 00																																								
<b>76</b> <b>761</b> <input type="checkbox"/> Annualized/Other <b>762</b> <input type="checkbox"/> Farmer or Fisherman <b>763</b> <input type="checkbox"/> Form 221 included <b>764</b> <input type="checkbox"/> AZLTHSA Penalty																																								
<b>77</b> Add lines 63 through 73 and 75: enter the total..... <b>77</b> 00																																								
<b>78 REFUND:</b> Subtract line 77 from line 62. If less than zero, enter amount owed on line 79..... <b>78</b> 2,439 00																																								
<p><b>Direct Deposit of Refund: Check box 78A</b> if your deposit will be ultimately placed in a foreign account; see instructions. <b>78A</b> <input type="checkbox"/></p> <p>ROUTING NUMBER: [ 98 ] ACCOUNT NUMBER: [ ] <input type="checkbox"/> C Checking or <input type="checkbox"/> S Savings</p>																																								
<b>79 AMOUNT OWED:</b> Add lines 59 and 77. Make check payable to Arizona Department of Revenue; write your SSN on payment, and include with your return..... <b>79</b> 00																																								

I have read this return and any documents 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

**PLEASE SIGN HERE**

**DRAFT**

YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ OCCUPATION \_\_\_\_\_

SPOUSE'S SIGNATURE \_\_\_\_\_ SPOUSE'S OCCUPATION \_\_\_\_\_

PAID PREPARER'S SIGNATURE \_\_\_\_\_ 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 NUMBER \_\_\_\_\_

**EXAMPLE #2**

**with REFUND**

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 140.  
 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.