

140

## Resident Personal Income Tax Return

FOR  
CALENDAR YEAR

2010

OR FISCAL YEAR BEGINNING

AND ENDING

66

89 X

82F ☐ Check box 82F if filing under extension

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

You must  
enter your  
SSN(s).

Filing Status

- 4 ☐ Married filing joint return
- 5 ☐ Head of household ..... NAME OF QUALIFYING CHILD OR DEPENDENT
- 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

- 8 ☐ Age 65 or over (you and/or spouse)
- 9 ☐ Blind (you and/or spouse)
- 10 ☐ Dependents. From page 2, line A2 - do not include self or spouse.
- 11 ☐ Qualifying parents and ancestors of your parents. From page 2, line A5.

88

81

80

This box may be blank or may contain a printed barcode of data from your return.

12	Federal adjusted gross income .....	12	00
13	Additions to income (from page 2, line B12) .....	13	00
14	Add lines 12 and 13 .....	14	00
15	Subtractions: No. from line C26a ▶ 151 <input type="checkbox"/> .....	15	00
16	Arizona AGI: Line 14 minus line 15 .....	16	00
17	17I <input type="checkbox"/> ITEMIZED 17S <input type="checkbox"/> STANDARD .....	17	00
18	Personal exemptions .....	18	00
19	AZ taxable inc.: Line 16 minus lines 17 & 18 .....	19	00
20	Compute tax: use line 19 and proper tax table .....	20	00
21	Tax from recapture of credits .....	21	00
22	Subtotal of tax: Add lines 20 and 21 .....	22	00
23 - 24	231 <input type="checkbox"/> YOURSELF 232 <input type="checkbox"/> SPOUSE .....	24	00
25	Reduced tax: Subtract line 24 from line 22 ...	25	00
26	Family income tax credit from p 17 of instr. .	26	00
27	Credits from Arizona Form 301, Part II, line 59, or Forms 310, 321, 322, and 323 if Form 301 is not required .....	27	00
28	Credit type: Enter form number of each credit claimed .....	28	00
29	Clean Elections Fund Tax Credit. From worksheet on page 19 of the instructions .....	29	00
30	Balance of tax: Subtract lines 26, 27 and 29 from line 25. If the sum of lines 26, 27 and 29 is more than line 25, enter zero .....	30	00
31	Arizona income tax withheld during 2010 .....	31	00
32	Arizona estimated tax payments for 2010 .....	32	00
33	2010 Arizona extension payment (Form 204) .....	33	00
34	Increased Excise Tax Credit from worksheet on page 19 of the instructions .....	34	00
35	Property Tax Credit from Form 140PTC .....	35	00
36	Other refundable credits: Check the box(es) and enter the amount(s) .....	36	00
37	Total payments/refundable credits: Add lines 31 through 36 .....	37	00
38	TAX DUE: If line 30 is larger than line 37, subtract line 37 from line 30 and enter amount of tax due. Skip lines 39, 40 and 41 .....	38	00
39	OVERPAYMENT: If line 37 is larger than line 30, subtract line 30 from line 37 and enter amount of overpayment .....	39	00
40	Amount of line 39 to be applied to 2011 estimated tax .....	40	00
41	Balance of overpayment: Subtract line 40 from line 39 .....	41	00

42 - 52 Voluntary Gifts to .....	42	00	Arizona Wildlife .....	43	00
Citizens Clean Elections ..	44	00	Domestic Violence .....	46	00
I Didn't Pay Enough Fund ..	47	00	Shelter .....	49	00
Special Olympics .....	50	00	Neighbors Helping .....	52	00
Aid to Education (entire refund only) .....	45	00	Neighbors .....		
Child Abuse Prevention .....	48	00	Political Gift .....		
National Guard Relief Fund .....	51	00			
Veterans' Donations Fund .....					

53 Check only one if making a political gift .....	531 <input type="checkbox"/> Democratic	532 <input type="checkbox"/> Green	533 <input type="checkbox"/> Libertarian	534 <input type="checkbox"/> Republican
54 Estimated payment penalty and MSA withdrawal penalty .....	54	00		
55 Check applicable boxes .....	551 <input type="checkbox"/> Annualized/Other	552 <input type="checkbox"/> Farmer or Fisherman	553 <input type="checkbox"/> Form 221 attached	554 <input type="checkbox"/> MSA Penalty
56 Total of lines 42 through 52 and 54 .....	56	00		
57 REFUND: Subtract line 56 from line 41. If less than zero, enter amount owed on line 58 .....	57	00		
58 AMOUNT OWED: Add lines 38 and 56. Make check payable to Arizona Department of Revenue; include SSN on payment.	58	00		

ROUTING NUMBER

ACCOUNT NUMBER

C ☐ Checking or  
S ☐ Savings

98

☐ Payment enclosed. Check the box and attach your payment to the upper left corner of this page.

ADOR 10413 (10)  
Previous ADOR 91-10011

Attach required documents in upper left corner after page 2 of the return. Include any payment, federal and Arizona Schedules A.

ONE STAPLE. NO TAPE.

Your Name (as shown on page 1)	Your Social Security No.
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## PART A: Dependents and Qualifying Parents - 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 2010

**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:

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

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**A4** List qualifying parents and ancestors of your parents. 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 ancestor of your parents, see page 6 of the instructions.

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2010

**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 C29 .....	B10	00
B11 Other additions to income. See instructions and attach your own schedule .....	B11	00
<b>B12 Total.</b> Add lines B6 through B11. Enter here and on the front of this form, line 13 .....	<b>B12</b>	<b>00</b>

## 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 ancestors of your parents. Multiply the number in box 11, page 1, by \$10,000 .....	C16	00
<b>C17 Total exemptions:</b> Add lines C13 through C16. <b>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 15.....</b>	<b>C17</b>	<b>00</b>
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 Construction of an energy efficient residence. See page 12 of the instructions. Enter the number then amount .... C26a	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
<b>C30 Total:</b> Add lines C17 through C29. <b>Enter here and on the front of this form, line 15 .....</b>	<b>C30</b>	<b>00</b>

## 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 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).