

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

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|----------------------------------|---------------------------------------|--|-----------------------------------|--|---|--------------------------------------|---------------------------------|--------------------------------------|-----|
| Subtractions - cont. from page 1 | 42 | Enter the amount from page 1, line 41 | 42 | | 00 | | | | |
| | 43 | Interest on U.S. obligations such as U.S. savings bonds and treasury bills | 43 | | 00 | | | | |
| | 44 | Arizona state lottery winnings included as income on your federal return (up to \$5,000 only) | 44 | | 00 | | | | |
| | 45 | Agricultural crops contributed to Arizona charitable organizations | 45 | | 00 | | | | |
| | 46 | Other Subtractions from Income: See instructions and include your own schedule | 46 | | 00 | | | | |
| Exemptions | 47 | Age 65 or over: Multiply the number in box 8 by \$2,100 | 47 | | 00 | | | | |
| | 48 | Blind: Multiply the number in box 9 by \$1,500 | 48 | | 00 | | | | |
| | 49 | Dependents: Multiply the number in box 10 by \$2,300 | 49 | | 00 | | | | |
| | 50 | Add lines 47, 48, and 49 and enter the total | 50 | | 00 | | | | |
| | 51 | Multiply line 50 by the Arizona ratio on line 27 | 51 | | 00 | | | | |
| Balance of Tax | 52 | Arizona adjusted gross income: Subtract lines 43 through 46 and 51 from line 42 | 52 | | 00 | | | | |
| | 53 | Deductions: Check box and enter amount. See instructions | 53 | <input type="checkbox"/> ITEMIZED <input type="checkbox"/> STANDARD | 00 | | | | |
| | 54 | Personal exemptions: See instructions | 54 | | 00 | | | | |
| | 55 | Arizona taxable income: Subtract lines 53 and 54 from line 52. If less than zero, enter zero | 55 | | 00 | | | | |
| | 56 | Compute the tax using amount from line 55 and Tax Table X or Y | 56 | | 00 | | | | |
| | 57 | Tax from recapture of credits from Arizona Form 301, Part 2, line 40 | 57 | | 00 | | | | |
| | 58 | Subtotal of tax: Add lines 56 and 57 and enter the total | 58 | | 00 | | | | |
| | 59 | Credits from Arizona Form 301, Part 2, line 76 | 59 | | 00 | | | | |
| | 60 | Balance of tax: Subtract line 59 from line 58. If line 59 is more than line 58, enter zero | 60 | | 00 | | | | |
| | Total Payments and Refundable Credits | 61 | 2016 AZ income tax withheld | 61 | | 00 | | | |
| 62 | | 2016 AZ estimated tax payments. 62a <input type="text" value="00"/> Claim of Right 62b <input type="text" value="00"/> Add 62a and 62b | 62c | | 00 | | | | |
| 63 | | 2016 AZ extension payment (Form 204) | 63 | | 00 | | | | |
| 64 | | Other refundable credits: Check the box(es) and enter the total amount | 64 | <input type="checkbox"/> 308-I <input type="checkbox"/> 342 <input type="checkbox"/> 349 | 00 | | | | |
| 65 | | Total payments and refundable credits: Add lines 61 through 64 and enter the total | 65 | | 00 | | | | |
| Tax Due or Overpayment | 66 | TAX DUE: If line 60 is larger than line 65, subtract line 65 from line 60, and enter amount of tax due. Skip lines 67, 68 and 69 | 66 | | 00 | | | | |
| | 67 | OVERPAYMENT: If line 65 is larger than line 60, subtract line 60 from line 65, and enter amount of overpayment | 67 | | 00 | | | | |
| | 68 | Amount of line 67 to be applied to 2017 estimated tax | 68 | | 00 | | | | |
| | 69 | Balance of overpayment: Subtract line 68 from line 67 | 69 | | 00 | | | | |
| Voluntary Gifts | 70 - 79 | Voluntary Gifts to: | | | | | | | |
| | | Solutions Teams Assigned to Schools | 70 | <input type="text" value="00"/> | Arizona Wildlife | 71 | <input type="text" value="00"/> | | |
| | | Child Abuse Prevention | 72 | <input type="text" value="00"/> | Domestic Violence Shelter | 73 | <input type="text" value="00"/> | | |
| | | Neighbors Helping Neighbors | 75 | <input type="text" value="00"/> | Special Olympics | 76 | <input type="text" value="00"/> | | |
| | | I Didn't Pay Enough Fund | 78 | <input type="text" value="00"/> | Sustainable State Parks and Road Fund | 79 | <input type="text" value="00"/> | | |
| | | Political Party (if amount is entered on line 74 - check only one): | 801 | <input type="checkbox"/> Democratic | 802 | <input type="checkbox"/> Green Party | 803 | <input type="checkbox"/> Libertarian | 804 |
| Penalty | 81 | Estimated payment penalty and Arizona Long-Term Health Care Saving Account (AZLTHSA) penalty | 81 | | 00 | | | | |
| | 82 | 821 <input type="checkbox"/> Annualized/Other 822 <input type="checkbox"/> Farmer or Fisherman 823 <input type="checkbox"/> Form 221 included 824 <input type="checkbox"/> AZLTHSA Penalty | | | | | | | |
| | 83 | Add lines 70 through 79 and 81: enter the total | 83 | | 00 | | | | |
| Refund or Amount Owed | 84 | REFUND: Subtract line 83 from line 69. If less than zero, enter amount owed on line 85 | 84 | | 00 | | | | |
| | 85 | AMOUNT OWED: Add lines 66 and 83. Make check payable to Arizona Department of Revenue; write your SSN on payment ... | 85 | | 00 | | | | |

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.

PLEASE SIGN HERE

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 NUMBER _____

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 140NR.**

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.