

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

Subtractions – cont. from page 1	41	Enter the amount from page 1, line 40	41		00
	42	Interest on U.S. obligations such as U.S. savings bonds and treasury bills.....	42		00
	43	Arizona state lottery winnings included as income on your federal return (up to \$5,000 only)	43		00
	44	Agricultural crops contributed to Arizona charitable organizations.....	44		00
	45	Other Subtractions from Income: See instructions and include your own schedule.....	45		00
	46	Subtract lines 42 through 45 from line 41.....	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. Enter the total	50		00
	51	Multiply line 50 by the Arizona ratio on line 27	51		00
	52	Arizona adjusted gross income: Subtract line 51 from line 46.....	52		00

Balance of Tax	53	Deductions: Check box and enter amount. See instructions..... 53 <input type="checkbox"/> ITEMIZED <input type="checkbox"/> STANDARD	53		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 "0"	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 greater than line 58, enter "0"	60		00

Total Payments and Refundable Credits	61	2017 AZ income tax withheld.....	61		00
	62	2017 AZ estimated tax payments. 62a <input style="width:80px;" type="text"/> 00 Claim of Right 62b <input style="width:80px;" type="text"/> 00 Add 62a and 62b..	62c		00
	63	2017 AZ extension payment (Form 204)	63		00
	64	Other refundable credits: Check the box(es) and enter the total amount..... 641 <input type="checkbox"/> 308-I 642 <input type="checkbox"/> 342 643 <input type="checkbox"/> 349	64		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 2018 estimated tax.....	68		00
	69	Balance of overpayment: Subtract line 68 from line 67.....	69		00

Voluntary Gifts	70 - 80 Voluntary Gifts to:		Solutions Teams Assigned to Schools.....	70		00	Arizona Wildlife.....	71		00		
	Child Abuse Prevention.....	72		00	Domestic Violence Shelter.....	73		00	Political Gift.....	74		00
	Neighbors Helping Neighbors.....	75		00	Special Olympics.....	76		00	Veterans' Donations Fund.....	77		00
	I Didn't Pay Enough Fund.....	78		00	Sustainable State Parks and Road Fund.....	79		00	Spay/Neuter of Animals.....	80		00
	81 Political Party (if amount is entered on line 74 - check only one): 811 <input type="checkbox"/> Democratic 812 <input type="checkbox"/> Green Party 813 <input type="checkbox"/> Libertarian 814 <input type="checkbox"/> Republican											

Penalty	82	Estimated payment penalty and Arizona Long-Term Health Care Saving Account (AZLTHSA) penalty.....	82		00
	83	831 <input type="checkbox"/> Annualized/Other 832 <input type="checkbox"/> Farmer or Fisherman 833 <input type="checkbox"/> Form 221 included 834 <input type="checkbox"/> AZLTHSA Penalty	83		00
	84	Add lines 70 through 80 and 82; enter the total.....	84		00

Refund or Amount Owed	85	REFUND: Subtract line 84 from line 69. If less than zero, enter amount owed on line 86	85		00
	Direct Deposit of Refund: Check box 85A if your deposit will be ultimately placed in a foreign account ; see instructions. 85A <input type="checkbox"/> <input type="checkbox"/> C <input type="checkbox"/> Checking or <input type="checkbox"/> S <input type="checkbox"/> Savings ROUTING NUMBER: <input style="width:100px;" type="text"/> ACCOUNT NUMBER: <input style="width:100px;" type="text"/>				
	86	AMOUNT OWED: Add lines 66 and 84. Make check payable to Arizona Department of Revenue; write your SSN on payment....	86		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.

ADOR 10177 (17) **AZ Form 140NR (2017)** Page 2 of 3