

Your Name (as shown on page 1)		Your Social Security Number																																	
Subtractions cont. from page 1	43	Interest on U.S. obligations such as U.S. savings bonds and treasury bills.....	43		00																														
	44	Agricultural crops contributed to Arizona charitable organizations.....	44		00																														
	45	Other Subtractions from Income: Complete <i>Other Subtractions from Arizona Gross Income</i> schedule on page 6.....	45		00																														
	46	Subtract lines 43, 44 and 45 from line 42. Enter the difference.....	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		Other Exemptions: See instructions.....49E <input type="text"/> Multiply the number in box 49E 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																														
Balance of Tax	52	Arizona adjusted gross income: Subtract line 51 from line 46. If less than zero, enter "0".....	52		00																														
	53	Deductions: Check box and enter amount. See instructions.....53I <input type="checkbox"/> ITEMIZED 53S <input type="checkbox"/> STANDARD	53		00																														
	54	If you checked box 53S and claim charitable contributions, check 54C <input type="checkbox"/> Complete page 3. 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 Tables X and Y.....	56		00																														
	57	Tax from recapture of credits from Arizona Form 301, Part 2, line 32.....	57		00																														
	58	Subtotal of tax: Add lines 56 and 57. Enter the total.....	58		00																														
	59	Dependent Tax Credit. See instructions.....	59		00																														
	60	Nonrefundable credits from Arizona Form 301, Part 2, line 64.....	60		00																														
	61	Balance of tax: Subtract lines 59 and 60 from line 58. If the sum of lines 59 and 60 is more than line 58, enter "0".....	61		00																														
Total Payments and Refundable Credits	62	2022 AZ income tax withheld.....	62		00																														
	63	2022 AZ estimated tax payments..63a <input type="text"/> 00 Claim of Right 63b <input type="text"/> 00 Add 63a and 63b.	63c		00																														
	64	2022 AZ extension payment (Form 204).....	64		00																														
	65	Other refundable credits: Check the box(es) and enter the total amount.....651 <input type="checkbox"/> 308-I 652 <input type="checkbox"/> 349	65		00																														
	66	Total payments and refundable credits: Add lines 62 through 65. Enter the total.....	66		00																														
Tax Due or Overpayment	67	TAX DUE: If line 61 is larger than line 66, subtract line 66 from line 61. Enter amount of tax due. Skip lines 68, 69 and 70.....	67		00																														
	68	OVERPAYMENT: If line 66 is larger than line 61, subtract line 61 from line 66. Enter amount of overpayment.....	68		00																														
	69	Amount of line 68 to be applied to 2023 estimated tax.....	69		00																														
Voluntary Gifts	70	Balance of overpayment: Subtract line 69 from line 68. Enter the difference.....	70		00																														
	71 - 81 Voluntary Gifts to: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Solutions Teams Assigned to Schools.....71</td> <td><input type="text"/></td> <td>00</td> <td>Arizona Wildlife.....72</td> <td><input type="text"/></td> <td>00</td> </tr> <tr> <td>Child Abuse Prevention.....73</td> <td><input type="text"/></td> <td>00</td> <td>Domestic Violence Services.....74</td> <td><input type="text"/></td> <td>00</td> </tr> <tr> <td>Neighbors Helping Neighbors.....76</td> <td><input type="text"/></td> <td>00</td> <td>Special Olympics.....77</td> <td><input type="text"/></td> <td>00</td> </tr> <tr> <td>I Didn't Pay Enough Fund.....79</td> <td><input type="text"/></td> <td>00</td> <td>Sustainable State Parks and Road Fund.....80</td> <td><input type="text"/></td> <td>00</td> </tr> <tr> <td>Political Party (if amount is entered on line 75 - check only one): 821 <input type="checkbox"/> Democratic 822 <input type="checkbox"/> Libertarian 823 <input type="checkbox"/> Republican</td> <td colspan="5"></td> </tr> </table>					Solutions Teams Assigned to Schools.....71	<input type="text"/>	00	Arizona Wildlife.....72	<input type="text"/>	00	Child Abuse Prevention.....73	<input type="text"/>	00	Domestic Violence Services.....74	<input type="text"/>	00	Neighbors Helping Neighbors.....76	<input type="text"/>	00	Special Olympics.....77	<input type="text"/>	00	I Didn't Pay Enough Fund.....79	<input type="text"/>	00	Sustainable State Parks and Road Fund.....80	<input type="text"/>	00	Political Party (if amount is entered on line 75 - check only one): 821 <input type="checkbox"/> Democratic 822 <input type="checkbox"/> Libertarian 823 <input type="checkbox"/> Republican					
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	83	Estimated payment penalty.....	83		00																														
	84	841 <input type="checkbox"/> Annualized/Other 842 <input type="checkbox"/> Farmer or Fisherman 843 <input type="checkbox"/> Form 221 included																																	
	85	Add lines 71 through 81 and 83. Enter the total.....	85		00																														
86	REFUND: Subtract line 85 from line 70. If less than zero, enter amount owed on line 87.....	86		00																															
Direct Deposit of Refund: Check box 86A if your deposit will be ultimately placed in a foreign account ; see instructions. 86A <input type="checkbox"/>																																			
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Refund or Amount Owed	87	AMOUNT OWED: Add lines 67 and 85. Make check payable to Arizona Department of Revenue; write your SSN, 140NR on payment.....	87		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 (22)
 AZ Form 140NR (2022)
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