

For taxable year beginning MM / DD / YYYY, and ending MM / DD / YYYY

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

CHECK ONE: Calendar year <input type="checkbox"/> Fiscal year <input type="checkbox"/>	
CHECK ONE: Original <input type="checkbox"/> Amended <input type="checkbox"/>	
Federal employer ID number (FEIN)	
AZ withholding tax number	
AZ transaction privilege tax number	

Business telephone number ()	Please Type or Print	Name
		Number and street
		City, or town, state, and ZIP code
Business activity code number (from federal Form 1065)		

FOR DOR USE ONLY

68 Check box if: This is a first return Name change Address change

- A DBA _____
- B Will a composite return be filed on Form 140NR? Yes No
- C Total number of nonresident individual partners _____
- D Total number of resident individual partners _____
- E Total number of entity partners (see instruction page 2) _____
- F Date business commenced MM / DD / YYYY

81	66
CHECK BOX IF: Federal extension used to file return. 82 F <input type="checkbox"/>	

- G Is this the partnership's final return?
- H Did you file 2000 and 2001 Arizona partnership returns? If no, state reason _____
- I Have you filed amended federal partnership returns for prior years?
If yes, list years _____
- J Have you attached a copy of your federal Form 1065 and supporting schedules to this return, including Schedule(s) K-1?
- K Has the Internal Revenue Service made any adjustments in any federal income tax return filed by the partnership not previously reported to the department? If yes, indicate year(s) _____, and submit under separate cover a copy of the IRS report as finally determined.....
- L The partnership books are in care of: _____ located at: _____

	YES	NO

Adjustment of Partnership Income From Federal to Arizona Basis	1 Federal ordinary business and rental income - from Form 1065, Schedule K. See instructions.....	1	00
	2 Additions to partnership income - from page 2, Schedule A, line A6.....	2	00
	3 Subtotal - add lines 1 and 2.....	3	00
	4 Subtractions from partnership income - from page 2, Schedule B, line B9.....	4	00
	5 Partnership income adjusted to Arizona basis - line 3 minus line 4.....	5	00
	6 Net adjustment of partnership income from federal to Arizona basis - line 5 minus line 1	6	00
Penalty	7 Penalty for late filing or incomplete filing (\$500.00).....	7	00

Certification I, the undersigned partner of the partnership for which this return is made, certify under penalty of perjury, that this return, including the accompanying schedules and statements, has been examined by me and is to the best of my knowledge and belief, a correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Penalty Code **87**

Please Sign Here

Partner's signature _____ Date _____ Partner's social security number or EIN _____

Paid Preparer's Use Only

Preparer's signature _____ Date _____

Firm's name (or preparer's, if self-employed) _____ Preparer's TIN _____

Firm's address _____ Zip code _____

Attach all schedules to this return including federal Form 1065 and federal Schedule(s) K-1

Schedule A - Additions to Partnership Income

A1	Federal bonus depreciation allowed under IRC § 168(k) - <i>see instructions</i>	A1		00
A2	Non-Arizona municipal bond interest	A2		00
A3	Capital investment by qualified defense contractor	A3		00
A4	Additions related to Arizona tax credits	A4		00
A5	Other additions to partnership income	A5		00
A6	Total additions to partnership income - <i>add lines A1 through A5. Enter total here and on page 1, line 2</i>	A6		00

Schedule B - Subtractions From Partnership Income

B1	Arizona adjustment for IRC § 168(k) bonus depreciation - <i>see instructions</i>	B1		00
B2	Arizona depreciation adjustment for property sold or otherwise disposed of during the taxable year - <i>see instructions</i>	B2		00
B3	Interest from U.S. government obligations	B3		00
B4	Difference in adjusted basis of property	B4		00
B5	Agricultural crops charitable contribution - <i>see instructions</i>	B5		00
B6	Capital investment by qualified defense contractor	B6		00
B7	Sale of new energy efficient residence(s) - <i>see instructions</i>	B7		00
B8	Other subtractions from partnership income	B8		00
B9	Total subtractions from partnership income - <i>add lines B1 through B8. Enter total here and on page 1, line 4</i>	B9		00

Schedule C - Apportionment Formula (Multistate Partnerships Only) See instruction pages 6 and 7

C1 Property Factor

Value of real and tangible personal property (by averaging the value of owned property used at the beginning and end of the tax period; rented property at capitalized value)

a. Owned property (at original cost):

	Column A Total Within Arizona	Column B Total Within and Without Arizona	Column C Ratio Within Arizona $A \div B$
Inventories			
Depreciable assets			
Land			
Other assets - (describe)			
Minus: Construction in progress (if included in above totals)	()	()	
Minus: Nonbusiness property (if included in above totals)	()	()	
Total of section a			
b. Rented property (capitalize at 8 times net rental paid)			
c. Total owned and rented property (section a total plus section b)			

C2 Payroll Factor

Total wages, salaries, commissions and other compensation to employees (per federal Form 1065 or payroll reports)

	Column A Total Within Arizona	Column B Total Within and Without Arizona	Column C Ratio Within Arizona $A \div B$

C3 Sales Factor

	Column A Total Within Arizona	Column B Total Within and Without Arizona	Column C Ratio Within Arizona $A \div B$
a. Sales delivered or shipped to Arizona purchasers			
b. Other gross receipts			
c. Total sales and other gross receipts			
d. Double weight Arizona sales and gross receipts	X 2		
e. Sales factor (for column A - multiply item c by item d; for column B - enter amount from item c)			

C4 Total ratio - add C1(c), C2 and C3(e) in column C

C5 Average apportionment ratio - divide C4 by four (4). Enter the result in column C and on the Arizona Schedule K-1(NR) in column (b)

Schedule D - Business Information

Describe briefly the nature and location(s) of the partnership's **Arizona business activities:**

Describe briefly the nature and location(s) of the partnership's **business activities outside of Arizona:**
