

For taxable year beginning \_\_\_\_\_, and ending \_\_\_\_\_

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

CHECK ONE:	
Calendar year	Fiscal year
CHECK ONE:	
Original	Amended
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 or PO Box
		City, or town, state, and ZIP code
Business activity code number (from federal Form 1065)		

**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 \_\_\_\_\_

FOR DOR USE ONLY

<b>81</b>	<b>66</b>
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**82** CHECK BOX IF: Federal extension used to file return. <sup>82 F</sup>

- G Is this the partnership's final return? .....
- H Did you file 2001 and 2002 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

<b>Adjustment of Partnership Income From Federal to Arizona Basis</b>	<b>1</b> Federal ordinary business and rental income - from Form 1065, Schedule K. See instructions.....	<b>1</b>	<b>00</b>
	<b>2</b> Additions to partnership income - from page 2, Schedule A, line A6.....	<b>2</b>	<b>00</b>
	<b>3</b> Subtotal - add lines 1 and 2.....	<b>3</b>	<b>00</b>
	<b>4</b> Subtractions from partnership income - from page 2, Schedule B, line B10.....	<b>4</b>	<b>00</b>
	<b>5</b> Partnership income adjusted to Arizona basis - line 3 minus line 4.....	<b>5</b>	<b>00</b>
	<b>6</b> Net adjustment of partnership income from federal to Arizona basis - line 5 minus line 1.....	<b>6</b>	<b>00</b>
<b>Penalty</b>	<b>7</b> Penalty for late filing or incomplete filing ( \$500.00 ).....	<b>7</b>	<b>00</b>

**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

Table with 3 columns: Description, Code (A1-A6), and Amount (00). Rows include Federal bonus depreciation, Non-Arizona municipal bond interest, Capital investment by qualified defense contractor, Additions related to Arizona tax credits, Other additions to partnership income, and Total additions to partnership income.

Schedule B - Subtractions From Partnership Income

Table with 3 columns: Description, Code (B1-B10), and Amount (00). Rows include Arizona adjustment for IRC § 168(k) bonus depreciation, Arizona depreciation adjustment for property sold, Depreciation for property not expensed under IRC § 179, Interest from U.S. government obligations, Difference in adjusted basis of property, Agricultural crops charitable contribution, Capital investment by qualified defense contractor, Sale of new energy efficient residence(s), Other subtractions from partnership income, and Total subtractions from partnership income.

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

NOTE: Qualifying air carriers must use Schedule ACA

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):

- 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)

C3 Sales Factor

- 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
e. Sales factor (for column A - multiply item c by item d; for column B - enter amount from item c)

Table with 3 columns: Column A (Total Within Arizona), Column B (Total Within and Without Arizona), and Column C (Ratio Within Arizona A ÷ B). Includes rows for owned and rented property, payroll factor, sales factor, total ratio, and average apportionment ratio.

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: