



XXXXXXXXXXXX  
 ARIZONA DEPARTMENT OF REVENUE  
 1600 West Monroe Street  
 Phoenix, AZ 85007

IND

Taxpayer ID	Notice Date
XXXXXXXXXX	04/07/2011

Notice # —	
P/M (DOR Use Only)	
Amt Overpaid:	\$1,850.00
<b>DO NOT PAY</b>	
FOR DOR USE ONLY	
<b>**INFORMATIONAL ONLY**</b> <b>THIS IS NOT A BILL</b> <b>**NO ACTION REQUIRED**</b>	



Return Top Portion With Payment

Keep Bottom Portion For Your Records

**TAX CORRECTION NOTICE**

XXXXXXXX X XXXXXXXX  
 XXXXXXX XXXXXXXX

Taxpayer ID	Notice #	Notice Date
XXXXXXXX	—	04/07/2011

A review of your Individual Income 140 return received on 03/31/2011 indicates that you overpaid by \$1,850.00. For the period ending 12/31/2010, the due date is 04/18/2011. The overpaid amount will be refunded to you after all of your tax liabilities are satisfied. If this overpaid amount is not correct, please submit an amended return to correct your reporting information.

Line #	Line Item	Taxpayer Calculations	DOR Calculations	Reason
12	Fed Income	\$171,323.00	\$171,323.00	
13	Additions to Income	\$0.00	\$0.00	
14	Total Income	\$171,323.00	\$171,323.00	
15	Subtractions from Income	\$0.00	\$0.00	
16	Adjusted Income	\$171,323.00	\$171,323.00	
17	Total deductions	\$46,779.00	\$46,779.00	
18	Personal Exemptions	\$4,200.00	\$4,200.00	
19	AZ taxable Income	\$120,344.00	\$120,344.00	
20	Total Tax Liability	\$3,925.00	\$3,925.00	
21	Recaptured Credits	\$0.00	\$0.00	
22	Subtotal	\$3,925.00	\$3,925.00	
24	Clean Elections Amt	\$0.00	\$0.00	
25	Tax After CEF Credit	\$3,925.00	\$3,925.00	
26	Family Income Tax Credit	\$0.00	\$0.00	
27	Nonrefundable Credits	\$0.00	\$0.00	
29	Clean Elections Tax Credit	\$0.00	\$0.00	
30	Balance of Tax Due	\$3,925.00	\$3,925.00	
31	Total Withheld	\$5,775.00	\$5,775.00	
32	Estimated Payment	\$5,001.00	\$0.00	Est pmts <- posted pmts
33	Extension Payment	\$0.00	\$0.00	
34	Increased Excise Tax Credit	\$0.00	\$0.00	
35	Property Tax Credit	\$0.00	\$0.00	
36	Other Refundable Credits	\$0.00	\$0.00	



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XXXXXXXX X XXXXXXXX  
XXXXXXXX XXXXXXXX

Taxpayer ID	Notice #	Notice Date
XXXXXXXXXX	—	04/07/2011

Line #	Line Item	Taxpayer Calculations	DOR Calculations	Reason
37	Total Payments	\$10,776.00	\$5,775.00	Not reported or calculation error
38	Tax Due	\$.00	\$.00	
39	Overpayment	\$6,851.00	\$1,850.00	Not reported or calculation error
40	Est Pmt Carryover	\$.00	\$.00	
41	Overpayment Amt	\$6,851.00	\$1,850.00	Not reported or calculation error
42	Education Gift	\$.00	\$.00	
43	Arizona Wildlife Gift	\$.00	\$.00	
44	Donation to CEF	\$.00	\$.00	
45	Child Abuse Prevention Gift	\$.00	\$.00	
46	Domestic Violence Shelter Gift	\$.00	\$.00	
47	I Did Not Pay Enough Fund	\$.00	\$.00	
48	National Guard Relief Fund	\$.00	\$.00	
49	Neighbor Helping Neighbor Gift	\$.00	\$.00	
50	Special Olympics Gift	\$.00	\$.00	
51	Veterans Donation Fund	\$.00	\$.00	
52	Political Gift	\$.00	\$.00	
54	Penalty	\$.00	\$.00	
56	Total Penalty and Gifts	\$.00	\$.00	
57	Refunded	\$6,851.00	\$1,850.00	Not reported or calculation error
58	Balance Due	\$.00	\$.00	
	Amount Remitted		\$.00	
	Penalty and Interest		\$.00	
	Overpaid Amount		\$1,850.00	

**PENALTIES BREAKDOWN:**



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XXXXXXXX X XXXXXXXX  
XXXXXXXX XXXXXXXX

Taxpayer ID	Notice #	Notice Date
XXXXXXXXXX	—	04/07/2011

Line #	Line Item	Taxpayer Calculations	DOR Calculations	Reason			
	Late Filing						
	Late Payment						
		Extension Underpayment	Estimated Underpayment	Other Penalties	Interest		Total
		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

**MAKE SURE THE DEPARTMENT ADDRESS ON THE PAYMENT COUPON IS DISPLAYED THROUGH THE ENVELOPE WINDOW.**

XXXXXXXXXXXX  
ARIZONA DEPARTMENT OF REVENUE  
PO BOX 29085  
PHOENIX, AZ 85038-9085 NC  
|||

**TAX CORRECTION NOTICE**

**What is this notice?**

This is notice to you that we adjusted your return. The reasons for the adjustments and the effect of the changes on your balance are indicated on the front of this form.

**What do you need to do?**

First, review the information on the front of this notice.

**To Correct SSN, Name, or State Income Tax on Your Tax Return**

Amend your tax return to; report your correct SSN as issued by the Social Security Administration, report your correct Name, or to correct your State Income Tax. To amend your tax return, use Arizona Form 140X and mail to address indicated on the form.

**If You Agree with Changes and Tax Balance is Due**

For proper application of your payment, you must return the top portion of Page 1 with your payment of Amount Due and mail to:

Arizona Department of Revenue  
PO BOX 29085  
PHOENIX, AZ 85038-9085

**If You are Expecting a Refund for Overpayment of Withholding Taxes**

If you choose not to amend your tax return to correct information that was originally reported, a refund will not be issued.

**For assistance call:**

<p><b>Individual/Corporate Income Taxes</b> (602) 255-3381 Toll-free from 520 or 928 area code (800) 352-4090</p>	<p><b>Business Taxes (Transaction Privilege/Sales Tax, Use Tax, Withholding, Waste Tire, etc.) and Licensing/Bonds</b> (602) 255-2060 Toll-free from 520 or 928 area code (800) 843-7196</p>
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**TTY/TDD (Hearing & Speech Impaired)**

(602) 542-4021  
Toll-free from 520 or 928 area code  
(800) 397-0256