

XXXXXXXX

XXXXXXXXXXX ARIZONA DEPARTMENT OF REVENUE 1600 We st Monroe Street

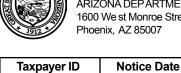
04/07/2011

IND

Notice # —	_
P/M (DORUse Only)	
` ' '	
	44.050.00
Amt Overpaid:	\$1,850.00
	DO NOT PAY
Amt Overpaid:	\$1,850.00 DO NOT PAY

FOR DOR USE ONLY

INFORMATIONAL ONLY THIS IS NOT A BILL **NO ACTION REQUIRED**



իրքենի անիկին ԲՈՈՐ ինկերի և ալիկի

XXXXXXXX X XXXXXXXX XXXXXXX XXXXXXXX XXXX X XXXX XX GILBERT AZ 85295

Return Top Portion With Payment

TAX CORRECTION NOTICE

XXXXXXX X XXXXXXX XXXXXXX XXXXXXX

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

See Instructions on Back

Keen Bottom Portion For Your Records

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	\$.00	\$.00	
14	Total Income	\$171,323.00	\$171,323.00	
15	Subtractions from Income	\$.00	\$.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	\$.00	\$.00	
22	Subtotal	\$3,925.00	\$3,925.00	
24	Clean Elections Amt	\$.00	\$.00	
25	Tax After CEF Credit	\$3,925.00	\$3,925.00	
26	Family Income Tax Credit	\$.00	\$.00	
27	Nonrefundable Credits	\$.00	\$.00	
29	Clean Elections Tax Credit	\$.00	\$.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	\$.00	Est pmts <> posted pmts
33	Extension Payment	\$.00	\$.00	
34	Increased Excise Tax Credit	\$.00	\$.00	
35	Property Tax Credit	\$.00	\$.00	
36	Other Refundable Credits	\$.00	\$.00	

Arizona Department of Revenue Page 1 of 3



Return Top Portion With Payment

TAX CORRECTION NOTICE

XXXXXXX X XXXXXXX

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

Line #	Line Item Taxpayer Calculations		Taxpayer Calculations DOR Calculations	
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 Prevenation 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 Olumpics 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:

Arizona Department of Revenue



Return Top Portion With Payment

TAX CORRECTION NOTICE

XXXXXXX X XXXXXXX

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

Line # Line Item Taxpayer Calculations DOR Calculations Reason

Late Filing	Late Payment	Underpayment	Underpayment	Other Penaities	interest	Iotai
\$0.00	\$0.00	\$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.

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 Witholding 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:

Individual/Corporate Income Taxes	Business Taxes
(602) 255-3381	(Transaction Privilege/Sales Tax, Use Tax, Withholding,
Toll-free from 520 or 928 area code	Waste Tire, etc.) and Licensing/Bonds
(800) 352-4090	(602) 255-2060
()	Toll-free from 520 or 928 area code
	(800) 843-7196

TTY/TDD (Hearing & Speech Impaired)

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