



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 |
| DO NOT PAY | |
| FOR DOR USE ONLY | |
| **INFORMATIONAL ONLY** THIS IS NOT A BILL **NO ACTION REQUIRED** | |



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 | |

