

Your Name (as shown on page 1) \_\_\_\_\_ Your Social Security Number \_\_\_\_\_

Exemptions	36	Other Subtractions from Income. Complete <i>Adjustments to Arizona Gross Income</i> schedule on page 5.....	36	00	
	37	Subtract line 36 from line 35 and enter the difference.....	37	00	
	38	Age 65 or over: Multiply the number in box 8 by \$2,100.....	38	00	
	39	Blind: Multiply the number in box 9 by \$1,500.....	39	00	
	40	Other Exemptions. See instructions..... <b>40E</b> <input type="checkbox"/> Multiply the number in box <b>40E</b> by \$2,300.....	40	00	
	41	Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000.....	41	00	
	42	<b>Arizona adjusted gross income:</b> Subtract lines 38 through 41 from line 37 and enter the difference.....	42	00	
	43	<b>Deductions: Check box and enter amount.</b> See instructions..... <b>43I</b> <input type="checkbox"/> <b>ITEMIZED</b> ... <b>43S</b> <input type="checkbox"/> <b>STANDARD</b>	43	00	
	44	If you checked box <b>43S</b> and claim charitable deductions, Check <b>44C</b> <input type="checkbox"/> <b>Complete page 3.</b> See instructions.....	44	00	
	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0".....	45	00	
Balance of Tax	46	Compute the tax using amount on line 45 and Tax Table X, Y or Optional Tax Tables.....	46	00	
	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 35.....	47	00	
	48	Subtotal of tax: Add lines 46 and 47 and enter the total.....	48	00	
	49	Dependent Tax Credit. See instructions.....	49	00	
	50	Family income tax credit (from the worksheet - see instructions).....	50	00	
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 67..... <i>AZ Tax Credit</i>	51	00	
	52	<b>Balance of tax:</b> Subtract lines 49, 50 and 51 from line 48. If the sum of lines 49, 50 and 51 is greater than line 48, enter "0".....	52	00	
	53	2019 AZ income tax withheld.....	53	00	
	54	2019 AZ estimated tax payments. <b>54a</b> <input type="text" value="00"/> Claim of Right <b>54b</b> <input type="text" value="00"/> Add 54a and 54b..	54c	00	
	55	2019 AZ extension payment (Form 204).....	55	00	
Total Payments and Refundable Credits	56	Increased Excise Tax Credit (from the worksheet - see instructions).....	56	00	
	57	Property Tax Credit from Arizona Form 140PTC.....	57	00	
	58	Other refundable credits: Check the box(es) and enter the total amount..... <b>581</b> <input type="checkbox"/> <b>308-I</b> <b>582</b> <input type="checkbox"/> <b>349</b>	58	00	
	59	<b>Total payments and refundable credits:</b> Add lines 53 through 58 and enter the total.....	59	00	
	60	<b>TAX DUE:</b> If line 52 is larger than line 59, subtract line 59 from line 52 and enter amount of tax due. Skip lines 61, 62 and 63.....	60	00	
	61	<b>OVERPAYMENT:</b> If line 59 is larger than line 52, subtract line 52 from line 59 and enter amount of overpayment.....	61	00	
	62	Amount of line 61 to be applied to 2020 estimated tax.....	62	00	
	63	<b>Balance of overpayment:</b> Subtract line 62 from line 61 and enter the difference.....	63	00	
	Voluntary Gifts	<b>64 - 74 Voluntary Gifts to:</b>			
			Solutions Teams Assigned to Schools.....	64	00
		Arizona Wildlife.....	65	00	
Child Abuse Prevention.....		Domestic Violence Shelter.....	67	00	
Neighbors Helping Neighbors.....		Special Olympics.....	70	00	
I Didn't Pay Enough Fund.....		Sustainable State Parks and Road Fund.....	73	00	
		Veterans' Donations Fund.....	71	00	
		Spay/Neuter of Animals..	74	00	
75	Political Party (if amount is entered on line 68 - check only one): <b>751</b> <input type="checkbox"/> Democratic <b>752</b> <input type="checkbox"/> Green Party <b>753</b> <input type="checkbox"/> Libertarian <b>754</b> <input type="checkbox"/> Republican	75	00		
Penalty	76	Estimated payment penalty.....	76	00	
	77	<b>771</b> <input type="checkbox"/> Annualized/Other <b>772</b> <input type="checkbox"/> Farmer or Fisherman <b>773</b> <input type="checkbox"/> Form 221 included	77	00	
	78	Add lines 64 through 74 and 76; enter the total.....	78	00	
	79	<b>REFUND:</b> Subtract line 78 from line 63. If less than zero, enter amount owed on line 80.....	79	00	
Refund or Amount Owed	<b>Direct Deposit of Refund: Check box 79A</b> if your deposit will be ultimately placed in a foreign account; see instructions. <b>79A</b> <input type="checkbox"/>				
	<b>C</b> <input type="checkbox"/> Checking or <b>S</b> <input checked="" type="checkbox"/> Savings	ROUTING NUMBER	ACCOUNT NUMBER		
	80	<b>AMOUNT OWED:</b> Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write your SSN on payment; and include with your return.....	80	00	

Under penalties of perjury, I declare that I have read this return and any documents with it, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**PLEASE SIGN HERE**

YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ OCCUPATION \_\_\_\_\_

SPOUSE'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ SPOUSE'S OCCUPATION \_\_\_\_\_

PAID PREPARER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED) \_\_\_\_\_

PAID PREPARER'S STREET ADDRESS \_\_\_\_\_ PAID PREPARER'S TIN \_\_\_\_\_

PAID PREPARER'S CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ PAID PREPARER'S PHONE NUMBER \_\_\_\_\_

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072-2016. Include the payment with Form 140.

If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ 85072-2138.

**Include with your return.**

For the calendar year 2019 or fiscal year beginning 2019 and ending 2019.

Your Name as shown on Form 140, 140PY, 140NR or 140X

Your Social Security Number

Spouse's Name as shown on Form 140, 140PY, 140NR or 140X (if a joint return)

Spouse's Social Security Number

**Part 1 Nonrefundable Individual Tax Credits Available:** Enter total available tax credits.

	(a) Current Year Credit	(b) Available Carryover	(c) Total Available Credit (a) + (b)
1 Environmental Technology Facility Credit..... Form 305 ▶	1		00
2 Military Reuse Zone Credit..... Form 306 ▶	2		00
3 Credit for Increased Research Activities – Individuals..... Form 308-I ▶	3		00
4 Credit for Taxes Paid to Another State or Country..... Form 309 ▶	4		00
5 Credit for Solar Energy Devices..... Form 310 ▶	5		00
6 Agricultural Water Conservation System Credit..... Form 312 ▶	6		00
7 Pollution Control Credit..... Form 315 ▶	7		00
8 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets..... Form 319 ▶	8		00
9 Credit for Employment of TANF Recipients..... Form 320 ▶	9		00
10 Credit for Contributions to <u>Qualifying Charitable Organizations</u> ..... Form 321 ▶	10		00
11 Credit for Contributions Made or Fees Paid to Public Schools.... Form 322 ▶	11		00
12 Credit for Contributions to Private School Tuition Organizations Form 323 ▶	12		00
13 Agricultural Pollution Control Equipment Credit..... Form 325 ▶	13		00
14 Credit for Donation of School Site..... Form 331 ▶	14		00
15 Credit for Employment by Healthy Forest Enterprises..... Form 332 ▶	15		00
16 Credit for Employing National Guard Members..... Form 333 ▶	16		00
17 Credit for Business Contributions by an S Corporation to School Tuition Organization - Individual..... Form 335-I ▶	17		00
18 Credit for Solar Energy Devices – Commercial and Industrial Applications..... Form 336 ▶	18		00
19 Credit for Investment in Qualified Small Businesses..... Form 338 ▶	19		00
20 Credit for Donations to the Military Family Relief Fund..... Form 340 ▶	20		00
21 Credit for Business Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities - Individual..... Form 341-I ▶	21		00
22 Renewable Energy Production Tax Credit..... Form 343 ▶	22		00
23 Credit for New Employment..... Form 345 ▶	23		00
24 Additional Credit for Increased Research Activities for Basic Research Payments..... Form 346 ▶	24		00
25 Credit for Contributions to Certified School Tuition Organization (for contributions that exceed the allowable credit on Arizona Form 323). Form 348 ▶	25		00
26 Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers..... Form 351 ▶	26		00
27 Credit for Contributions to Qualifying Foster Care Charitable Organizations..... Form 352 ▶	27		00
28 Reserved for future use.....	28		00
29 <b>Total available nonrefundable tax credits:</b> Add lines 1 through 27.....	29		00

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**You must include Form 301 and the corresponding credit form(s) for which you computed your credit(s) with your individual income tax return.**

Your Name (as shown on page 1)	Your Social Security Number
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**Part 2 Application of Tax Credits and Recapture:** Enter tax, recapture tax, and tax credits used this taxable year.

30 Tax from Form 140, line 46; or Form 140PY, line 56; or Form 140NR, line 56; or Form 140X, line 35	30	00
31 Tax from recapture of Environmental Technology Facility Credit from Form 305, Part 5, line 21	31	00
32 Tax from recapture of Credits for Healthy Forest Enterprises from Form 332, Part 10, line 40, and Part 11, line 46	32	00
33 Tax from recapture of Credit for Qualified Facilities from Form 349, Part 7, line 19	33	00
34 Do not enter an amount on line 34	34	00
35 Recapture Total: Add lines 31 through 33. Enter here and on Form 140, line 47; or Form 140PY, line 57; or Form 140NR, line 57; or Form 140X, line 36	35	00
36 Subtotal: Add lines 30 and 35	36	00
37 Family Income Tax Credit from Form 140, line 50; or Form 140PY, line 60; or Form 140X, box 38a; <b>plus</b> Dependent Tax Credit from Form 140, line 49; or Form 140PY, line 59; or Form 140NR, line 59; or Form 140X, box 38b	37	00
38 Subtract line 37 from line 36. Enter the difference. If less than zero, enter "0"	38	00

**Nonrefundable Tax Credits Used This Taxable Year:** Enter amounts actually used from Part 1.

39 Environmental Technology Facility Credit (not to exceed 75% of line 36).....Form 305 ▶	39	00
40 Military Reuse Zone Credit.....Form 306 ▶	40	00
41 Credit for Increased Research Activities – Individuals.....Form 308-I ▶	41	00
42 Credit for Taxes Paid to Another State or Country.....Form 309 ▶	42	00
43 Credit for Solar Energy Devices.....Form 310 ▶	43	00
44 Agricultural Water Conservation System Credit.....Form 312 ▶	44	00
45 Pollution Control Credit.....Form 315 ▶	45	00
46 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets.....Form 319 ▶	46	00
47 Credit for Employment of TANF Recipients.....Form 320 ▶	47	00
48 Credit for Contributions to <u>Qualifying Charitable Organizations</u> .....Form 321 ▶	48	00
49 Credit for Contributions Made or Fees Paid to Public Schools.....Form 322 ▶	49	00
50 Credit for Contributions to Private School Tuition Organizations.....Form 323 ▶	50	00
51 Agricultural Pollution Control Equipment Credit.....Form 325 ▶	51	00
52 Credit for Donation of School Site.....Form 331 ▶	52	00
53 Credit for Employment by Healthy Forest Enterprises.....Form 332 ▶	53	00
54 Credit for Employing National Guard Members.....Form 333 ▶	54	00
55 Credit for Business Contribution by an S Corporation to School Tuition Organization - Individual.....Form 335-I ▶	55	00
56 Credit for Solar Energy Devices – Commercial and Industrial Applications.....Form 336 ▶	56	00
57 Credit for Investment in Qualified Small Businesses.....Form 338 ▶	57	00
58 Credit for Donations to the Military Family Relief Fund: Enter the smaller of Form 301, Part 1, line 20 or Part 2, line 36.....Form 340 ▶	58	00
59 Credit for Business Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities - Individual.. Form 341-I ▶	59	00
60 Renewable Energy Production Tax Credit.....Form 343 ▶	60	00
61 Credit for New Employment.....Form 345 ▶	61	00
62 Additional Credit for Increased Research Activities for Basic Research Payments..Form 346 ▶	62	00
63 Credit for Contributions to Certified School Tuition Organization (for contributions that exceed the maximum allowable credit on Arizona Form 323)..Form 348 ▶	63	00
64 Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers.....Form 351 ▶	64	00
65 Credit for Contributions to Qualifying Foster Care Charitable Organizations.....Form 352 ▶	65	00
66 Reserved for future use.....	66	00
67 <b>Total Tax Credits Used:</b> Add lines 39 through 65. <b>Total cannot be more than line 38.</b> Enter this amount on Form 140, line 51; or Form 140PY, line 61; or Form 140NR, line 60; or Form 140X, line 39.....	67	00

Include with your return.

For the calendar year 2019 or fiscal year beginning 1/1/2019 and ending 12/31/2019.

Your Name as shown on Form 140, 140NR, 140PY or 140X	Your Social Security Number
Spouse's Name as shown on Form 140, 140NR, 140PY or 140X (if joint return)	Spouse's Social Security Number

**Part 1 Current Year's Credit**

**A. Cash contributions made January 1, 2019, through December 31, 2019.**

- The charitable organization must be certified by the department for 2019 to claim the contributions listed in Section A. For more information, see page 1 of the instructions.
- If you are married and filing separate returns, be sure to include all cash contributions made by you and your spouse.
- Do not include those cash contributions for which you or your spouse claimed a credit on the 2018 tax return.
- If you made cash contributions to more than three qualifying charitable organizations, complete the Continuation Sheet on page 3 and include it with the credit form.

(a) Qualifying Charity Code	(b) Name of Qualifying Charity (Contributions to qualifying foster care charitable organizations are claimed on AZ Form 352)	(c) Cash Contribution
1 <u>22235</u>	<u>VFW Post 549 of Tucson Charities</u>	<u>00</u>
2		00
3		00
4	If you made contributions to more than three qualifying charitable organizations, enter the amount from line 4h of the Continuation Sheet, otherwise enter "0" .....	<u>00</u>
5	Total contributions made to qualifying charitable organizations during 2019: Add lines 1 through 4, column (c).....	<u>00</u>

**B. Cash contributions made January 1, 2020, through April 15, 2020, for which you or your spouse are claiming a credit on the 2019 tax return.**

- The charitable organization must be certified by the department for 2020 to claim the contributions listed in Section B. For more information, see page 1 of the instructions.
- If you are married and filing separate returns, be sure to include all cash contributions made by you and your spouse.
- If you made cash contributions to more than three qualifying charitable organizations, complete the Continuation Sheet on page 3 and include it with the credit form.

(a) Qualifying Charity Code	(b) Name of Qualifying Charity (Contributions to qualifying foster care charitable organization are claimed on AZ Form 352)	(c) Cash Contribution
6		00
7		00
8		00
9	If you made contributions to more than three qualifying charitable organizations, enter the amount from line 9h of the Continuation Sheet, otherwise enter "0" .....	00
10	Total contributions made to qualifying charitable organizations January 1, 2020, through April 15, 2020, for which you are claiming a credit on the 2019 tax return: Add lines 6 through 9, column (c) ..	00
11	Add lines 5 and 10. Enter the total. ....	00
12	Single taxpayers or heads of household, enter \$400. Married taxpayers, enter \$800. ....	00
13	Total current year's credit: Enter the smaller of line 11 or line 12. In most cases, if you are married filing a separate return, enter one-half of the smaller of line 11 or line 12. See instructions. ....	00

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Your Name (as shown on page 1)	Your Social Security Number
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**Part 2 Available Credit Carryover**

	(a) Taxable Year from which you are carrying the credit	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
14	2014	00	00	00
15	2015	00	00	00
16	2016	00	00	00
17	2017	00	00	00
18	2018	00	00	00
19	Total Available Carryover: Add lines 14 through 18, column (d).....			00

**Part 3 Total Available Credit**

20 Current year's credit: Enter the amount from Part 1, line 13. Also, enter this amount on <i>Arizona Form 301, Part 1, line 10, column (a)</i> .....	20	00
21 Available credit carryover from Part 2, line 19, column (d). Also, enter this amount on <i>Arizona Form 301, Part 1, line 10, column (b)</i> .....	21	00
22 Total Available Credit: Add line 20 and line 21. Also, enter this amount on <i>Arizona Form 301, Part 1, line 10, column (c)</i> .....	22	00