

**Credit for Taxes Paid to
Another State or Country**

2000

For the calendar year 2000, or fiscal year

beginning _____, 20____, and ending _____, 20____

Attach to your return

Name(s) as shown on Form 140, 140PY, 140NR or 140X	Your social security number
	Spouse's social security number

Part I Computation of Income Subject to Tax by Both Arizona and the Other State or Country During 2000

Enter name of other state or country _____

	(a)	(b)	(c)
1 Description of income item(s) List each income item separately.			
2 Amount of income from item listed on line 1, reportable to both Arizona and the other state or country.			
3 Portion of income included on line 2 subject to tax by Arizona.			
4 Portion of income included on line 2 subject to tax by the other state or country.			
5 Amount of income from item listed on line 1 which is subject to tax by both Arizona and the other state or country. Enter the lesser of amount entered on line 3 or line 4.			
6 Total income subject to tax in both Arizona and the other state or country. Add line 5, columns (a), (b), and (c).			6 _____

Part II Computation of Other State or Country Tax Credit (Read specific line instructions for Part II before completing this part.)

7 Arizona tax liability less any credits (except other state tax credit)	7		
8 Amount from Part I, line 6	8		
9 Entire income upon which Arizona tax is imposed - see instructions	9		
10 Divide the amount on line 8 by the amount on line 9 (100% maximum)	10		%
11 Multiply the amount on line 7 by the percent on line 10	11		
12 <i>Income tax paid to (name of other state or country) _____ . See instructions</i>	12		
13 Amount from Part I, line 6	13		
14 Entire income upon which other state's or country's income tax is imposed - <i>see instructions page 4</i>	14		
15 Divide the amount on line 13 by the amount on line 14 (100% maximum)	15		%
16 Multiply the amount on line 12 by the percentage on line 15	16		
17 Allowable credit for taxes paid to the above named other state or country. <i>Enter the lesser of line 11 or line 16 - see instructions</i>	17		

NOTE: A separate form must be filed for each state or country for which a credit is claimed.