		- Full Year Resident Return				
2D Barco	de Record	I Layout				
2019 FIELD NO	2020 FIELD NO	FIELD NAME	LENGTH	TYPE	FORM & Line Number	BUSINESS RULE
1		Header version	2	Α		T1
2		Software Developer Code	4	Α		NACTP assigned code
3		Specification Version Number	2	N		01; use 2 digits (leading zero)
4		Form Type	6	Α		140
5		Form Year	4	N	140, TOP	2020 MMDDYYYY (Enter only if fiscal year filer)
6 7		Tax Year Ending DateYY Primary First Name	8 10	N A	140, 66 F 140, Line 1	MMDD YYYY (Enter only if liscal year filer)
8		Primary Middle Initial	1	A	140, Line 1	
9		Primary Last Name	35	Α	140, Line 1	
10		Primary SSN	9	N	140, Line 1	No hyphens
11	11	Spouse First Name	10	Α	140, Line 1	Spouse Name required when MFJ or MFS
12	12	Spouse Middle Initial	1	Α	140, Line 1	Spouse Name required when MFJ or MFS
13	13	Spouse Last Name	35	Α	140, Line 1	Spouse Name required when MFJ or MFS
14	14	Spouse SSN	9	N	140, Line 1	Spouse SSN required when MFJ or MFS; No hypher
15	15	Address line 1	35	A/N	140, Line 2	Address line 1 or % (care of) line or recipient name if TP is deceased
16		Address line 2	35		140, Line 2	Address line 2 or Address line if 1 is % or deceased TP
17		City	21	Α	140, Line 3	
18 19		State Zip Code	9	A A/N	140, Line 3 140, Line 3	Or province if Canadian address Include zip plus 4 in last 4 digits or zero fill if not
		•			140, 94	available
20 21		Daytime Number Married/Joint	10	N A	140, 94 140, Line 4	X or null
22		Injured Spouse Protection of Joint Overpayment	1	A	140, Line 4a	X or null
23		Head of Household	1	A	140, Line 5	X or null
24		Married filing Separate	1	Α	140, Line 6	X or null
25		Single	1	Α	140, Line 7	X or null
26		Age 65 or over	1	N	140, Line 8	
27		Blind	1	N	140, Line 9	
28 29		Dependents: Under age of 17	2	N N	140, Line 10a	Dependents Under Age 17
30		Dependents: Age 17 and over Parents/Ancestors	1	N N	140, Line 10b 140, Line 11a	Dependents 17 or older
31		6 Month Extension	1	A	140, Line 82F	X or null
32	32	Dependent Info More SpaceQualifying Dependents	1	Α	140, Box 10ab	X or null
33		Dependent 1 First Name	10	Α	140, 10c(a1)	, control
34	34	Dependent 1 Last Name	10		140, 10c(a2)	
35	35	Dependent 1 SSN	9		140, 10c(b)	No hyphens
36		Dependent 1 Relationship	12		140, 10c(c)	
37	37	Dependent 1 Months	2	N	140, 10c(d)	Valid Values are (0 - 12)
38		Dependent 1 Age included in	1	A	140, Box 10c(e1)	X or null
39		Dependent 1 Age included in	1	A	140, Box 10c(e2)	X or null
40 41		Dependent 1 Name Education Dependent 2 First Name	1 10	A	140, Box 10c (f) 140, 10d(a1)	X or null
42		Dependent 2 Last Name	10		140, 10d(a1)	
43		Dependent 2 SSN	9	N	140, 10d(a2)	No hyphens
44		Dependent 2 Relationship	12		140, 10d(c)	
45		Dependent 2 Months	2	N	140, 10d(d)	Valid Values are (0 - 12)
46	46	Dependent 2 Age included in	1	Α	140, Box 10d(e1)	X or null
47	47	Dependent 2 Age included in	1	Α	140, Box 10d(e2)	X or null
48		Dependent 2 Name Education	1	Α	140, Box 10d (f)	X or null
49		Dependent 3 First Name	10	Α	140, 10e(a1)	
50		Dependent 3 Last Name	10	A	140, 10e(a2)	No bumbana
51		Dependent 3 SSN	9	N A	140, 10e(b)	No hyphens
52 53		Dependent 3 Relationship Dependent 3 Months	12	A N	140, 10e(c) 140, 10e(d)	Valid Values are (0 - 12)
54		Dependent 3 Age included in	1	A	, ,	X or null
			1		140, Box 10e(e1)	
55	55	Dependent 3 Age included in	1	Α	140, Box 10e(e2)	X or null

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		,			1	
57	57	Dependent Info More SpaceQualifying Ancestors	1	Α	140, Box 11a	X or null
58	58	Dependent 1 Qual Anc First Name	10	Α	140, Line 11b(a1)	
59	59	Dependent 1 Qual Anc Last Name	10	Α	140, Line 11b(a2)	
60	60	Dependent 1 Qual Anc SSN	9	N	140, Line 11b(b)	No hyphens
61	61	Dependent 1 Qual Anc Relationship	12	Α	140, Line 11b(c)	
62	62	Dependent 1 Qual Anc Months	2	N	140, Line 11b(d)	Valid Values are (0 - 12)
63	63	Dependent 1 Qual Anc Age 65+	1	Α	140, Box 11b (e)	X or null
64	64	Dependent 1 Qual Anc Deceased In Tax Year	1	Α	140, Box 11b(f)	X or null
65	65	Dependent 2 Qual Anc First Name	10	A	140, Line 11c(a1)	
66 67	66 67	Dependent 2 Qual Anc Last Name Dependent 2 Qual Anc SSN	10 9	A N	140, Line 11c(a2) 140, Line 11c(b)	No hyphens
68	68	Dependent 2 Qual Anc Relationship	12	A	140, Line 11c(c)	INO Hypriens
69	69	Dependent 2 Qual And Nonths	2	N	140, Line 11c(d)	Valid Values are (0 - 12)
70	70	Dependent 2 Qual Anc Age 65+	1	A	140, Box 11c (e)	X or null
71	71	Dependent 2 Qual Anc Deceased In Tax Year	1	Α	140, Box 11c(f)	X or null
72	72	Fed Adjusted Gross Income	10	N	140, Line 12	
73	73	Non-AZ Mun Interest	10	N	140, Line 13	
74	74	Partnership Income Adjustment Add	10	N	140, Line 14	
75	75	Total Federal Depreciation	10	N	140, Line 15	
76	76	Net capital (loss) derived from the exchange of	10	N	140, Line 16	
		legal tender				
77	77	Other Additions	10	N	140, Line 17	Total from page 5 worksheet
78	78	Subtotal	10	N N	140, Line 18	Add lines 12 through 17
79 80	79 80	Net Capital Gain/Loss Total Net Short-Term Capital Gain/Loss	10 10	N N	140, Line 19 140, Line 20	
81	81	Total Net Long-Term Capital Gain/Loss Total Net Long-Term Capital Gain/Loss	10	N	140, Line 20	
82		Net Long-Term Capital Gain/Loss Net Long-Term Capital Gain From Assets	10	N	140, Line 22	
83	83	Capital Gain Allowable Subt. Calculation	10	N	140, Line 23	Multiply Line 22 by 25% (.25) and enter the result
		Net Capital Gain - Investment In Qual. Small			140, Line 24	manapiy Ento 22 by 20% (.20) and office are recall
84	84	Business	10	N	-,	
85	85	Net capital gain derived from the exchange of legal	10	N	140, Line 25	
		tender				
86	86	Recalculated Arizona Depreciation	10	N	140, Line 26	
87	87	Partnership Income Adjustment Sub	10	N	140, Line 27	
88	88	Int Savings Bond	10	N	140, Line 28	Connet avoid threshold of \$2500 per person May
89	89	Exclusive Govt Pens	10	N	140, Line 29a	Cannot exceed threshold of \$2500 per person, Max \$5000
					140, Line 29b	Cannot exceed threshold of \$3500 per person, Max
90	90	Benefits pensions for uniformed services	10	N	. 10, 2 202	\$7000
91	91	SS or RR Benefits	10	N	140, Line 30	
92	92	Wages Native American	10	N	140, Line 31	
93		Active Duty Military Pay	10	N	140, Line 32	
94		Net Operating Loss Adjust	10	N	140, Line 33	
95	95	Contribuitions To 529 College Savings Plans	10	N	140, Line 34	
96		Subtotal lines 23-34	10	N	140, Line 35	Subtract lines 23-34 from line 18
97	97	Other Subtractions	10	N	140, Line 36	Total from page 5 worksheet
98	98	Total Subtractions	10	N	140, Line 37	Subtract lines 36 from 35
99	99 100	Exemption Age 65 or Over Exemption Blind	10 10	N N	140, Line 38 140, Line 39	Multiply the number in Box 8 by \$2100 Multiply the number in Box 9 by \$1500
100	100	Total Other Exemptions	2	N N	140, Line 39 140, Line 40E	Amount from page 4, part 3
101	101	Other Exemptions Other Exemptions	10	N	140, Line 40E	Multiply the number in Box 40E by \$2300
103	103	Exemption Parents and Grand Parents	10	N	140, Line 41	Multiply the number in Box 11a by \$10000
104	104	AZ Adjusted Gross	10	N	140, Line 42	Subtract Lines 38 through 41 from 37, if < 0, enter '0'
105	105	Itemized Deduction	1	Α	140 Box 43-I	X or null
106	106	Standard Deduction	1	Α	140 Box 43-S	X or null
		Deduction Amount			140 Line 43	Single, Married Filing Separate = \$12,400
107	107		10	N		Married Filing Jointly = \$24,800
		Objection Objects II - 2 - 1 - 2			440 15 440	Head of Household = \$18,650
108	108	Claiming Charitable Deductions	1	Α	140, Line 44C	X or null
		Additional Charitable Deductions			140, Line 44	Total from Line 7C, page 3 Qualifying Charitable
109	109		10	N		Deductions
		 		<u> </u>	140 Line 45	Subtract lines 43 and 44 from line 42. If < 0 enter "0"
110	110	AZ Taxable Income	10	N	o Emo Fo	Sandacimico io and 14 nominio 42. Il > 0 cinci U
					140 Line 46	Compute the tax using amount on line 45 and Tax
111	111	Compute Tax	10	N		Table X, Y or Optional Tax Tables
		·				
112	112	Tax from Recapture Credits	10	N	140 Line 47	From AZ Form 301, Part 2, line 31
113		Subtotal Tax	10	N	140 Line 48	add lines 46 and 47
113						

	1	T	Т		440 Lin - 40	A manufacturate of financiatable in Davies 40a and 40b
114	114	Dependent Tax Credit	10	N	140 Line 49	Amount calculated from totals in Boxes 10a and 10b, pro-rated for non military part year and nonresident
114	114	Dependent Tax Credit	10	IN		taxpayers
115	115	Family Income Credit	10	N	140 Line 50	ширауого
116	116	Credits from Arizona Credit Forms	10	N	140 Line 51	From AZ Form 301, Part 2, line 61
117	117	Balance of Tax	10	N	140 Line 52	Subtract lines 49, 50 and 51 from line 48. If
117	117	Balance of Tax	10	IN		49+50+51>48 enter "0"
118	118	Withholding	10	N	140 Line 53	
119	119	Estimated Payments	10	N	140 Line 54a	
120	120	Claim of Right	10	N	140 Line 54b	
121	121	Total Estimated Payments	10	N	140 Line 54c	Add lines 54a and 54b
122	122	Extension Amount (Extension Payments)	10	N N	140 Line 55	Use worksheet to determine amount.
123 124	123 124	Increase Excise Tax Credit Property Tax Credit	10	N	140 Line 56 140 Line 57	Use worksheet to determine amount.
125	125	Refundable Credit Form 308-I	10	A	140 Line 58-1	"X" or null
126	126	Refundable Credit Form 349	1	A	140 Line 58-2	"X" or null
127	127	Other Refundable Credits	10	N	140 Line 58	X 0. 11d.ii
128	128	Total Payments	10	N	140 Line 59	Add lines 53 through 58
400	400	,	40	N.	140 Line 60	If line 52 > line 59, subtract 59 from 52 and enter tax
129	129	Tax Due	10	N		due
130	130	Overpayment	10	Ν	140 Line 61	If line 59 > line 52, subtract 52 from 59 and enter
		5.5.paymon	'	L.,		overpayment
131	131	Next Year Fet Payer	10	N	140 Line 62	Amount of Line 61 to be Applied to 2021 Estimated
132	132	Next Year Est Payment Balance Overpayment	10	N	140 Line 63	Tax Subtract line 62 from line 61
133	133	Solutions Teams Assigned To Schools Contrib	10	N	140 Line 63	Subtract line 62 from line 61
134	134	AZ Wildlife Contrib	10	N	140 Line 65	
135	135	Child Abuse Contrib	10	N	140 Line 66	
136	136	Domestic Violence Contrib	10	N	140 Line 67	
137	137	Political Gift	10	N	140 Line 68	
138	138	Neighbors Help Contrib	10	N	140 Line 69	
139	139	Spec Olympic Contrib	10	N	140 Line 70	
140	140	Veterans' Donations Fund	10	N	140 Line 71	
141	141	I Didn't Pay Enough Fund	10	N	140 Line 72	
142	142	Sustainable State Parks and Road Fund	10	N	140 Line 73	
143	143	Spay/Neuter of Animals	10	N	140 Line 74	
144	144	Democratic Party	1	Α	140 Line 75-1	"X" or null
145		Green Party	1	Α	140 Line 75-2	"X" or null
146	145	Libertarian Party	1	Α	140 Line 75-2	Line number change - "X" or null
146 147	146	Libertarian Party Republican Party	1	A A	140 Line 75-2 140 Line 75-3	
146 147 148	146 147	Libertarian Party Republican Party Est Payment Penalty	1 1 10	A A N	140 Line 75-2 140 Line 75-3 140 Line 76	Line number change - "X" or null Line number change - "X" or null
146 147 148 149	146 147 148	Libertarian Party Republican Party Est Payment Penalty Annualized Other	1 1 10 1	A A N A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 77-1	Line number change - "X" or null Line number change - "X" or null Y or null
146 147 148 149 150	146 147 148 149	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman	1 1 10 1 1	A A N A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 77-1 140 Line 77-2	Line number change - "X" or null Line number change - "X" or null Y or null Y or null
146 147 148 149 150 151	146 147 148 149 150	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached	1 1 10 10 1	A A N A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Y or null
146 147 148 149 150 151 152	146 147 148 149 150 151	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty	1 1 10 1 1 1 1 10	A A N A A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 77-1 140 Line 77-2	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76
146 147 148 149 150 151	146 147 148 149 150 151	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount	1 1 10 10 1	A A N A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Y or null
146 147 148 149 150 151 152 153	146 147 148 149 150 151 152	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty	1 1 10 1 1 1 1 1 10 10	A A N A A N N N	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63
146 147 148 149 150 151 152 153 154	146 147 148 149 150 151 152 153	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account	1 1 10 10 1 1 1 1 10 10 10 10	A A N A A A N N A A A A A A A A A A A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled
146 147 148 149 150 151 152 153 154 155	146 147 148 149 150 151 152 153 154	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr	1 1 1 10 1 1 1 1 10 10 10 1 1 9	A A A A A A N N N N N N N N N N N N N N	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 79A 140 Line 98	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported
146 147 148 149 150 151 152 153 154 155 156 157	146 147 148 149 150 151 152 153 154 155 156	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A N A A A N N A A N N A N N A N N A N A N N A N	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98 140 Line 98 140 Line 98 140 Line 98	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only
146 147 148 149 150 151 152 153 154 155 156 157 158	146 147 148 149 150 151 152 153 154 155 156 157	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A N A A A N N A N A N A N N A N N N N	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 79 140 Line 98	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only
146 147 148 149 150 151 152 153 154 155 156 157 158 159	146 147 148 149 150 151 152 153 154 155 156 157 158	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Primary Occupation	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A N A A A N N A N A N A N A N A N A N	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only
146 147 148 149 150 151 152 153 154 155 156 157 158 159 160	146 147 148 149 150 151 152 153 154 155 156 157 158 159	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Primary Occupation Spouse Occupation	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A N A A N N A N N A N A N A N A A N A A A A A A A A A A A A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98 140 Line 80 140, pg2	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only
146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161	146 147 148 149 150 151 152 153 154 155 156 157 158 159 160	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Primary Occupation Spouse Occupation Preparer Name	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A A A A A A A A A A A A A A A A A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only Add lines 60 and 78
146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163	146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Primary Occupation Spouse Occupation Preparer Name Preparer FEIN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A A A A A A A A A A A A A A A A A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98 140 Line 80 140, pg2 140, pg2 140, pg2	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only
146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164	146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Primary Occupation Spouse Occupation Preparer Name Preparer FEIN Preparer Address	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A A A N A A A A A A A A A A A A A A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98 140 Line 80 140, pg2 140, pg2 140, pg2 140, pg2 140, pg2	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only Add lines 60 and 78
146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164	146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Primary Occupation Spouse Occupation Preparer Name Preparer FEIN Preparer Address Preparer City	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A A A A A A A A A A A A A A A A A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98 140 Line 98 140 Line 98 140 Line 98 140 Line 80 140, pg2	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only Add lines 60 and 78
146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165	146 147 148 149 150 151 152 153 154 155 156 157 158 160 161 162 163 164	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Primary Occupation Spouse Occupation Preparer Name Preparer EIN Preparer Address Preparer City Preparer State	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A A A A A A A A A A A A A A A A A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98 140 Line 98 140 Line 98 140 Line 98 140 Line 80 140 Line 80 140, pg2	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only Add lines 60 and 78
146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166	146 147 148 149 150 151 152 153 154 155 156 157 158 160 161 162 163 164 165	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Primary Occupation Spouse Occupation Preparer Name Preparer FEIN Preparer Address Preparer City Preparer Zip Code	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A N A A N N A A A A A A N N A A A A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98 140 Line 90 140, pg2	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only Add lines 60 and 78
146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167	146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Roccount Nbr Dir Dep Checking Dir Dep Savings Amount Owed Primary Occupation Spouse Occupation Preparer Name Preparer FEIN Preparer Address Preparer State Preparer Zip Code Paid Preparer Phone Number	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A A A A A A A A A A A A A A A A A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98 140 Line 98 140 Line 98 140 Line 98 140 Line 80 140 Line 80 140, pg2	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only Add lines 60 and 78 No hyphens
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146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168	146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Primary Occupation Spouse Occupation Preparer Name Preparer FEIN Preparer Address Preparer City Preparer State Preparer Zip Code Paid Preparer Phone Number Prior Last Names Gifts by Cash or Check	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A A A N A A A A A A N N A A A A A A N N A A A A A N N A A A A A N N A A A A A N N A A A A A N N A A A A A N N A A A A A N N A A A A A N N A A A A A N N A A A A N N A A A A A N N N A A A A N N N A A A A N N N A A A A N N N A A A A N N N A A A A N N N N A A A A N N N N A A A A N N N N A A A A N N N N A A A A N N N N A A A A A N N N N A A A A N N N N A A A A A N N N N A A A A A N N N N A A A A A N N N N N A A A A N	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98 140 Line 98 140 Line 98 140 Line 98 140 Line 80 140, pg2	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only Add lines 60 and 78 No hyphens
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146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170	146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169	Libertarian Party Republican Party Est Payment Penalty Annualized Other Farmer/Fisherman Form 221 Attached Total Contributions & Penalty Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Primary Occupation Spouse Occupation Preparer Name Preparer FEIN Preparer Address Preparer City Preparer State Preparer Zip Code Paid Preparer Phone Number Prior Last Names Gifts by Cash or Check	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A A A A N A A A A A A A A A A A A A A	140 Line 75-2 140 Line 75-3 140 Line 76 140 Line 76 140 Line 77-1 140 Line 77-2 140 Line 77-3 140 Line 78 140 Line 79 140 Line 79 140 Line 98 140 Line 98 140 Line 98 140 Line 98 140 Line 80 140, pg2	Line number change - "X" or null Line number change - "X" or null Y or null Y or null Y or null Add lines 64 through 74 and 76 Subtract line 78 from line 63 Y or Null; If "Y" fields 154-157 disabled For direct deposit; direct debit is not supported For direct deposit; direct debit is not supported X or null; direct deposit only X or null; direct deposit only Add lines 60 and 78 No hyphens
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				1	1	
174	174	Total Char Ded Claiming a AZ credit	10	N	140, pg3, Line 6C	
175	175	Total Subtraction	10	N	140, pg3, Line 7C	Subtract line 5C and 6C from line 4C
176	176	Total Increase	10	N	140, pg3, Line 8C	Multiply line 7C by .25
177	177	Medical/Dental Expenses	10	N	FedSchA(2-D) 1	
178	178	Adjusted Gross Income	10	N	FedSchA(2-D) 2	
179	179	Medical Allowance	10	N	FedSchA(2-D) 3	
180	180	Total Medical/Dental	10	N	FedSchA(2-D) 4	
181	181	State and Local Taxes	10	N	FedSchA(2-D) 5a	
182	182	Real Estate Taxes	10	N	FedSchA(2-D) 5b	
183	183	Personal Property Taxes	10	N	FedSchA(2-D) 5c	
184 185	184 185	Other Taxes Total Other Taxes	10 10	N N	FedSchA(2-D) 6 FedSchA(2-D) 7	
186	186	Mortgage Interest from 1098	10	N	FedSchA(2-D) 8a	
187	187	Other Mortgage Interest	10	N	FedSchA(2-D) 8b	
188	188	Deductible Points	10	N	FedSchA(2-D) 8c	
189	189	Investment Interest	10	N	FedSchA(2-D) 9	
190	190	Total Interest	10	N	FedSchA(2-D) 10	
191	191	Total Cash/Check Contrib	10	N	FedSchA(2-D) 11	
192	192	Non-Cash/Check Contrib	10	N	FedSchA(2-D) 12	
193	193	Carryover Prior Year	10	N	FedSchA(2-D) 13	
194	194	Total Contrib	10	N	FedSchA(2-D) 14	
195	195	Casualty/Theft Loss	10	N	FedSchA(2-D) 15	
196	196	Tot Other Misc Deduct	10	N	FedSchA(2-D) 16	
197	197	Total Item Deduct	10	N	FedSchA(2-D) 17	
198	198	Med/Dent Expenses	10	N	AzSchA 1	
199	199	Fed Med Deductions	10	N	AzSchA 2	
200	200	Medical Add Adjust	10	N	AzSchA 3	
201	201 202	Medical Subt Adjust	10 10	N N	AzSchA 4 AzSchA 5	
202	202	Fed Credit Int Paid Contribution Adjust	10	N	AzSchA 6	
203	203	State Inc Tax Adjust	10	N	AzSchA 7	
					AzSchA 8	
204	205	Other Adjustments	10	N		Formerly Line 7
205	206	Sum Add Adjust	10	N	AzSchA 9	Formerly Line 8
206	207	Sum Subt Adjust	10	N	AzSchA 10	Formerly Line 9
207	208	Tot Fed Item Deduct	10	N	AzSchA 11	Formerly Line 10
208	209	Sum Az Item Deduct	10	N	AzSchA 13	Formerly Line 12
209	210	Az Item Deductions	10	N	AzSchA 15	Formerly Line 14
210	211	Employer ID (1)	10	N	W-2 (1st Wage Statement)	No hyphens
211	212	Employee SSN (1)	10	N	W-2 (1st Wage Statement)	No hyphens
212	213	Arizona Wages (1)	10	N	W-2 (1st Wage Statement)	
213	214	Arizona Withholding (1)	10	N	W-2 (1st Wage Statement)	
214	215	Employer ID (2)	10	N	W-2 (2nd Wage Statement)	No hyphens
215	216	Employee SSN (2)	10	N	W-2 (2nd Wage Statement)	No hyphens
216	217	Arizona Wages (2)	10	N	W-2 (2nd Wage Statement)	
217	218	Arizona Withholding (2)	10	N N	W-2 (2nd Wage Statement) W-2 (3rd Wage Statement)	No hyphone
218 219	219 220	Employee SSN (3)	9	N N	W-2 (3rd Wage Statement) W-2 (3rd Wage Statement)	No hyphens
220	221	Employee SSN (3) Arizona Wages (3)	10	N N	W-2 (3rd Wage Statement)	No hyphens
221	222	Arizona Withholding (3)	10	N	W-2 (3rd Wage Statement)	
222	223	Employer ID (4)	9	N	W-2 (4th Wage Statement)	No hyphens
223	224	Employee SSN (4)	9	N	W-2 (4th Wage Statement)	No hyphens
224	225	Arizona Wages (4)	10	N	W-2 (4th Wage Statement)	
225	226	Arizona Withholding (4)	10	N	W-2 (4th Wage Statement)	
226	227	Payer's ID (1)	9	N	1099-R (1st Statement)	No hyphens
227	228	Recipient's SSN (1)	9	N	1099-R (1st Statement)	No hyphens
228	229	1099 Gross Amt (1)	10	N	1099-R (1st Statement)	
229	230	1099 Taxable Amount (1)	10	N	1099-R (1st Statement)	
230	231	1099 Az WH (1)	10	N	1099-R (1st Statement)	
231	232	Payer's ID (2)	9	N	1099-R (2nd Statement)	No hyphens
232	233	Recipient's SSN (2)	9	N	1099-R (2nd Statement)	No hyphens
233	234	1099 Gross Amt (2)	10	N N	1099-R (2nd Statement)	
234	235	1099 Taxable Amount (2)	10	N	1099-R (2nd Statement)	İ

237 Environ Tech Fac Credit b	
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239 237 Military Reuse Zone Credit c	
240 238 Military Reuse Zone Credit c	
241 239 Increased Research Act Ind Credit a 10 N 301, Line 2a (Form 308-1) Line number change 242 240 Increased Research Act Ind Credit c 10 N 301, Line 2b (Form 308-1) Line number change 243 244 Increased Research Act Ind Credit c 10 N 301, Line 3c (Form 308-1) Line number change 244 242 Tax Paid Other State Cntry Credit a 10 N 301, Line 3c (Form 309) Line number change 245 243 Tax Paid Other State Cntry Credit c 10 N 301, Line 3c (Form 309) Line number change 246 244 Solar Energy Devices Credit c 10 N 301, Line 3c (Form 309) Line number change 247 245 Solar Energy Devices Credit c 10 N 301, Line 4c (Form 310) Line number change 248 245 Solar Energy Devices Credit c 10 N 301, Line 4c (Form 310) Line number change 249 247 Agri Water Conserv Sys Credit c 10 N 301, Line 4c (Form 310) Line number change 249 247 Agri Water Conserv Sys Credit c 10 N 301, Line 5c (Form 312) Line number change 251 249 Agri Water Conserv Sys Credit c 10 N 301, Line 5c (Form 312) Line number change 252 250 Polution Control Credit c 10 N 301, Line 6c (Form 312) Line number change 253 251 Polution Control Credit c 10 N 301, Line 6c (Form 315) Line number change 254 252 Polution Control Credit c 10 N 301, Line 6c (Form 315) Line number change 254 252 Polution Control Credit c 10 N 301, Line 6c (Form 315) Line number change 255 253 Solar Heat and Elect Veh Outlets Credit c 10 N 301, Line 6c (Form 315) Line number change 256 256 Solar Heat and Elect Veh Outlets Credit c 10 N 301, Line 6c (Form 315) Line number change 257 255 Employ TANF Recipients Credit c 10 N 301, Line 6c (Form 320) Line number change 258 256 Employ TANF Recipients Credit c 10 N 301, Line 6c (Form 320) Line number change 258 256 Employ TANF Recipients Credit c 10 N 301, Line 10c (Form 320) Line num	
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282 280 Business Contrib School Tuition Org b 10 N 301, Line 16b (Form 335-I) Line number change	
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339 335 Reew Energy Prod Tax Credit Used 10 N 301, Line 55 (Form 343) Line number change			-			, , ,	š .
340 336 New Employment Credit Used 10 N 301, Line 56 (Form 345) Line number change							š .
342 338 Contrib Cust Fosth Tuit Orgns Credit Used 10						,	<u> </u>
343 339 Contrib Qual Foster Care Char Orgns Credit Used 10	341	337	Incres Resrch Act Basic Resrch Credit Used	10	N	301, Line 57 (Form 346)	Line number change
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346 342 Description of Income Items b 30 A 309, Line 1b 347 343 Description of Income Items c 30 A 309, Line 1c 348 344 Amt Income Listed Report AZ Oth St Cntry b 10 N 309, Line 2a 349 345 Amt Income Listed Report AZ Oth St Cntry b 10 N 309, Line 2c 350 346 Amt Income Listed Report AZ Oth St Cntry c 10 N 309, Line 2c 351 347 Amt Income Include AZ Adj Gross a 10 N 309, Line 3a 349 Amt Income Include AZ Adj Gross a 10 N 309, Line 3a 349 Amt Income Include AZ Adj Gross b 10 N 309, Line 3a 349 Amt Income Include AZ Adj Gross c 10 N 309, Line 3c 353 349 Amt Income Include AZ Adj Gross a 10 N 309, Line 3c 355 351 Amt Income Include Oth Adj Gross a 10 N 309, Line 4a 355 351 Amt Income Include Oth Adj Gross b 10 N 309, Line 4a 355 351 Amt Income Include Oth Adj Gross c 10 N 309, Line 4a 358 352 Amt Income Include Oth Adj Gross c 10 N 309, Line 4c 357 353 Amt Income Include Oth Adj Gross c 10 N 309, Line 4c 358 359 355 Amt Income Include Oth Adj Gross c 10 N 309, Line 4c 358 359 355 Amt Income Taxable by Both AZ Oth b 10 N 309, Line 5c Enter smaller of Line 3 or 4 360 356 Amt Income Taxable by Both AZ Oth c 10 N 309, Line 6 Add Line 5 a, b, and c If < 0, enter "0" 361 367 AZ Tax Liabile Less Gredits 10 N 309, Line 6 Add Line 5 a, b, and c If < 0, enter "0" 361 363 364 Amt Income Taxable by Both AZ Oth c 10 N 309, Line 6 Add Line 5 a, b, and c If < 0, enter "0" 366 362 Amt Income Taxable by Both AZ Oth c 10 N 309, Line 6 Add Line 5 a, b, and c If < 0, enter "0" 366 361 Amt AZ Tax Liability After Credits 10 N 309, Line 10 Divide Line 8 by Line 9 (Cannot be greater than 366 362 Amt Income Taxable by Other 10 N 309, Line 10 Divide Line 8 by Line 9 (Cannot be greater than 366 362 Amt Income Taxable by Other 10 N 309, Line 10 Divid							Add Lines 35 through 59. Total Cannot be more than
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402 398 Zip Code of Solar Energy Device 9 N 310, Line 1d Include zip plus 4 in last 4 digits or zero fil 403 399 Cost of Solar Energy Device 10 N 310, Line 2 404 400 Percentage of Cost Solar Energy Device 10 N 310, Line 3 405 401 Enter Lesser of Line 3 or \$1000 10 N 310, Line 4 406 402 Amt Credit Prior Years 10 N 310, Line 6 407 403 Total Credit Current Prior Years 10 N 310, Line 6 408 404 Enter Lesser of Line 6 or \$1000 10 N 310, Line 6 409 405 Subiotal Allowable Credit 10 N 310, Line 8 410 406 Total Allowable Credit 10 N 310, Line 8 411 407 Original Credit Amount 10b 10 N 310, Line 9 412 408 Previous Used Amount 10c 10 N 310, Line 10c Enter Amount from Prior Year 5 413 409 Available Carryover Amount 11b 10 N 310, Line 10d Enter Amount from Prior Year 5 415 411 Previous Used Amount 11c 10 N 310, Line 11d Enter Amount from Prior Year 4 416 412 Available Carryover Amount 12d 10 N 310, Line 11d Enter Amount from Prior Year 4 417 413 Original Credit Amount 12b 10 N 310, Line 11d Enter Amount from Prior Year 4 418 419 Previous Used Amount 12c 10 N 310, Line 12d Enter Amount from Prior Year 4 419 415 Available Carryover Amount 12d 10 N 310, Line 12d Enter Amount from Prior Year 3 419 415 Available Carryover Amount 12d 10 N 310, Line 12d Enter Amount from Prior Year 3 419 416 Available Carryover Amount 12d 10 N 310, Line 13d Enter Amount from Prior Year 3 420 416 Available Carryover Amount 12d 10 N 310, Line 13d Enter Amount from Prior Year 3 420 416 Available Carryover Amount 12d 10 N 310, Line 13d Enter Amount from Prior Year 2 421 417 Previous Used Amount 13d 10 N 310, Line 13d Enter Amount from Prior Year 3 422 436 Available Carryover Amount 13d 10 N 310, Line 13d Enter Amount from Prior Year 1 422 423 Availa	
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422 418 Available Carryover Amount 13d 10 N 310, Line 13d Enter Amount from Prior Year 2 423 419 Original Credit Amount 14b 10 N 310, Line 14b Enter Amount from Prior Year 1 424 420 Previous Used Amount 14c 10 N 310, Line 14c Enter Amount from Prior Year 1 425 421 Available Carryover Amount 14d 10 N 310, Line 14d Enter Amount from Prior Year 1 426 422 Total Available Carryover 10 N 310, Line 15 Add Lines 10 through 14 column d 427 423 Current Year Credit 10 N 310, Line 16 Amount from Part 1 L9 and enter on Form In Inie 4, column a 428 424 Current Available Carryover 10 N 310, Line 16 Add Lines 16 and 17 and enter on Form 3 Inie 4, column b 429 425 Total Available Credit 10 N 310, Line 18 Inie 4, column c 430 426 Qualifying Charity Code 1 5 N 321, Line 1a 431 427	
423 419 Original Credit Amount 14b 10 N 310, Line 14b Enter Amount from Prior Year 1 424 420 Previous Used Amount 14c 10 N 310, Line 14c Enter Amount from Prior Year 1 425 421 Available Carryover Amount 14d 10 N 310, Line 14d Enter Amount from Prior Year 1 426 422 Total Available Carryover 10 N 310, Line 15 Add Lines 10 through 14 column d 427 423 Current Year Credit 10 N 310, Line 16 Amount from Part 1 L9 and enter on Form Iine 4, column a 428 424 Current Available Carryover 10 N 310, Line 16 Amount from Part 2 L15 and enter on Form 1, line 4, column a 429 425 Total Available Credit 10 N 310, Line 17 Add Lines 16 and 17 and enter on Form 3 line 4, column b 430 426 Qualifying Charity Code 1 5 N 321, Line 1a 431 427 Name of Qualifying Charity 1 30 A 321, Line 1b 432 428 A	
424 420 Previous Used Amount 14c 10 N 310, Line 14c Enter Amount from Prior Year 1 425 421 Available Carryover Amount 14d 10 N 310, Line 14d Enter Amount from Prior Year 1 426 422 Total Available Carryover 10 N 310, Line 15 Add Lines 10 through 14 column d 427 423 Current Year Credit 10 N 310, Line 16 Amount from Part 1 L9 and enter on Form line 4, column a 428 424 Current Available Carryover 10 N 310, Line 16 Amount from Part 2 L15 and enter on Form 1, line 4, column a 429 425 Total Available Credit 10 N 310, Line 17 Add Lines 10 through 14 and enter on Form 3 line 4, column a 430 426 Qualifying Charity Code 1 5 N 321, Line 18 line 4, column c 431 427 Name of Qualifying Charity 1 30 A 321, Line 1b 10 N 321, Line 1c 10 N 321, Line 2a 10 10 N 10 N 10	
425 421 Available Carryover Amount 14d 10 N 310, Line 14d Enter Amount from Prior Year 1 426 422 Total Available Carryover 10 N 310, Line 15 Add Lines 10 through 14 column d 427 423 Current Year Credit 10 N 310, Line 16 Amount from Part 1 L9 and enter on Form line 4, column a 428 424 Current Available Carryover 10 N 310, Line 17 Amount from Part 2 L15 and enter on Form 1, line 4, column b 429 425 Total Available Credit 10 N 310, Line 17 Add Lines 16 and 17 and enter on Form 3 line 4, column c 430 426 Qualifying Charity Code 1 5 N 321, Line 1a Add Lines 16 and 17 and enter on Form 3 line 4, column c 431 427 Name of Qualifying Charity 1 30 A 321, Line 1b Add Lines 16 and 17 and enter on Form 3 line 4, column c 432 428 Amt Contributed 1 10 N 321, Line 1b Add Lines 16 and 17 and enter on Form 3 line 4, column c 433 429 Qualifying Charity Code 2 5	
426 422 Total Available Carryover 10 N 310, Line 15 Add Lines 10 through 14 column d 427 423 Current Year Credit 10 N 310, Line 16 Amount from Part 1 L9 and enter on Form line 4, column a 428 424 Current Available Carryover 10 N 310, Line 17 Amount from Part 2 L15 and enter on Form 1, line 4, column b 429 425 Total Available Credit 10 N 310, Line 17 Add Lines 16 and 17 and enter on Form 3 line 4, column c 430 426 Qualifying Charity Code 1 5 N 321, Line 1a 431 427 Name of Qualifying Charity 1 30 A 321, Line 1b 432 428 Amt Contributed 1 10 N 321, Line 1c 433 429 Qualifying Charity Code 2 5 N 321, Line 2a 434 430 Name of Qualifying Charity 2 30 A 321, Line 2b	
427 423 Current Year Credit 10 N 310, Line 16 Amount from Part 1 L9 and enter on Form line 4, column a 428 424 Current Available Carryover 10 N 310, Line 17 Amount from Part 2 L15 and enter on Form 1, line 4, column b 429 425 Total Available Credit 10 N 310, Line 18 Add Lines 16 and 17 and enter on Form 3 line 4, column c 430 426 Qualifying Charity Code 1 5 N 321, Line 1a 431 427 Name of Qualifying Charity 1 30 A 321, Line 1b 432 428 Amt Contributed 1 10 N 321, Line 1c 433 429 Qualifying Charity Code 2 5 N 321, Line 2a 434 430 Name of Qualifying Charity 2 30 A 321, Line 2b	
427	m 301 Part
428 424 Current Available Carryover 10 N 310, Line 17 Amount from Part 2 L15 and enter on Form 1, line 4, column b 429 425 Total Available Credit 10 N 310, Line 18 Add Lines 16 and 17 and enter on Form 3 line 4, column c 430 426 Qualifying Charity Code 1 5 N 321, Line 1a 431 427 Name of Qualifying Charity 1 30 A 321, Line 1b 432 428 Amt Contributed 1 10 N 321, Line 1c 433 429 Qualifying Charity Code 2 5 N 321, Line 2a 434 430 Name of Qualifying Charity 2 30 A 321, Line 2b	ii ou i, Part
429 425 Total Available Credit 10 N 310, Line 18 Add Lines 16 and 17 and enter on Form 3 line 4, column c 430 426 Qualifying Charity Code 1 5 N 321, Line 1a 431 427 Name of Qualifying Charity 1 30 A 321, Line 1b 432 428 Amt Contributed 1 10 N 321, Line 1c 433 429 Qualifying Charity Code 2 5 N 321, Line 2a 434 430 Name of Qualifying Charity 2 30 A 321, Line 2b	rm 301, Part
310, Line 18 Iline 4, column c	301, Part 1,
431 427 Name of Qualifying Charity 1 30 A 321, Line 1b 432 428 Amt Contributed 1 10 N 321, Line 1c 433 429 Qualifying Charity Code 2 5 N 321, Line 2a 434 430 Name of Qualifying Charity 2 30 A 321, Line 2b	
432 428 Amt Contributed 1 10 N 321, Line 1c 433 429 Qualifying Charity Code 2 5 N 321, Line 2a 434 430 Name of Qualifying Charity 2 30 A 321, Line 2b	
433 429 Qualifying Charity Code 2 5 N 321, Line 2a 434 430 Name of Qualifying Charity 2 30 A 321, Line 2b	
434 430 Name of Qualifying Charity 2 30 A 321, Line 2b	
435 431 Amount Contributed 2 10 N 321, Line 2c	
436 432 Qualifying Charity Code 3 5 N 321, Line 3a	
437 433 Name of Qualifying Charity 3 30 A 321, Line 3b	
438 434 Amount Contributed 3 10 N 321, Line 3c	
439 435 Continuation Sheet 4h or Zero 10 N 321, Line 4	
440 436 Total Contributions Charitable Organizations 10 N 321, Line 5 Add lines 1-4 Column c	
441 437 Qualifying Charity Code 4 5 N 321, Line 6a	

442	438	Name of Qualifying Charity 4	30	Α	321, Line 6b	
443	439	Amt Contributed 4	10	N	321, Line 6c	
444		Qualifying Charity Code 5	5	N	321, Line 7a	
445		Name of Qualifying Charity 5	30	A	321, Line 7b	
446	442	Amount Contributed 5	10	N	321, Line 7c	
447	443	Qualifying Charity Code 6	5	N	321, Line 8a	
448		Name of Qualifying Charity 6	30	A	321, Line 8b	
449	445	Amount Contributed 6	10	N	321, Line 8c	
450	446	Continuation Sheet 9h or Zero	10	N	321, Line 9	
451		Total Qualifying Charity2	10	N	321, Line 10	Add lines 6-9 Column c
452	448	Total Cash Contri Qual Charity	10	N	321, Line 10	AZ Credit Form 321 Add Lines 5 and 10
402	440	Total Cash Contin Qual Chanty	10	IN	321, Lille 11	AZ Credit Form 321 Add Lines 3 and 10 AZ Credit Form 321 Single Taxpayer or Heads of
453	449	Allowable Charity Credit	10	N	321, Line 12	Household Enter \$400 Married Taxpayer Enter \$800
454	450	Current Year's Qualifying Charity Credit	10	NI		Enter smaller of Line 11 or Line 12
454	450		10	N	321, Line 13	
455	451	Original Credit Amount 14b	10	N	321, Line 14b	Enter Amount from Prior Year 5
456	452	Previous Used Amount 14c	10	N	321, Line 14c	Enter Amount from Prior Year 5
457	453	Available Credit Carryover 14d	10	N	321, Line 14d	Enter Amount from Prior Year 5
458	454	Original Credit Amount 15b	10	N	321, Line 15b	Enter Amount from Prior Year 4
459		Previous Used Amount 15c	10	N	321, Line 15c	Enter Amount from Prior Year 4
460	456	Available Credit Carryover 15d	10	N	321, Line 15d	Enter Amount from Prior Year 4
461	457	Original Credit Amount 16b	10	N	321, Line 16b	Enter Amount from Prior Year 3
462	458	Previous Used Amount 16c	10	N	321, Line 16c	Enter Amount from Prior Year 3
463	459	Available Credit Carryover 16d	10	N	321, Line 16d	Enter Amount from Prior Year 3
464	460	Original Credit Amount 17b	10	N	321, Line 17b	Enter Amount from Prior Year 2
465	461	Previous Used Amount 17c	10	N	321, Line 17c	Enter Amount from Prior Year 2
466	462	Available Credit Carryover 17d	10	N	321, Line 17d	Enter Amount from Prior Year 2
467	463	Original Credit Amount 18b	10	N	321, Line 18b	Enter Amount from Prior Year 1
468	464	Previous Used Amount 18c	10	N	321, Line 18c	Enter Amount from Prior Year 1
469	465	Available Credit Carryover 18d	10	N	321, Line 18d	Enter Amount from Prior Year 1
470	466	Total Available Credit Carryover	10	N	321, Line 19	Add Lines 14 through 18 Column d
470	+00	Total Available Credit Carryover	10	- 11	321, Lille 19	Amount from Part 1 L13 and enter on Form 301, Part
471	467	Current Yr's Credit	10	N	321, Line 20	1, line 9, column a
		Current 11's Credit			321, Line 20	Amount from Part 2 L19 and enter on Form 301, Part
472	468	Available Carryover	10	N	321, Line 21	1, line 9, column b
-		Available Carryovei			321, Line 21	Add lines 20 and 21 and enter on Form 301, Part 1,
473	469	Total Available Credit	10	N	321, Line 22	line 9, column c
474	470	CTDS Code 1	0	N.	322. Line 1a	ille 9, coluitii c
-			9	N	,	
475	471	Name of Public School 1	30	Α	322, Line 1b	
476	472	School District Name/Number 1	30	Α	322, Line 1c	
477	473	Amt of Fees Paid 1	10	N	322, Line 1d	
478	474	CTDS Code 2	9	N	322, Line 2a	
479		Name of Public School 2	30	Α	322, Line 2b	
480	476	School District Name/Number 2	30	Α	322, Line 2c	
481	477	Amt of Fees Paid 2	10	N	322, Line 2d	
482	478	CTDS Code 3	9	Ν	322, Line 3a	
483	479	Name of Public School 3	30	Α	322, Line 3b	
484	480	School District Name/Number 3	30	Α	322, Line 3c	
485		Amt of Fees Paid 3	10	N	322, Line 3d	
486		Continuation Sheet 4h or Zero	10	N	322, Line 4	
487		Cash Contributions Public Schools	10	N	322, Line 5	Add lines 1-4 Column d
488		CTDS Code 6	9	N	322, Line 6a	- "-
489		Name of Public School 6	30	A	322, Line 6b	
490	486	School District Name/Number 6	30	A	322, Line 6c	
490	487	Amt of Fees Paid 6	10	N	322, Line 6d	
491	488	CTDS Code 7	9	N	322, Line 60 322, Line 7a	
		Name of Public School 7				
493			30	A	322, Line 7b	<u> </u>
494	490	School District Name/Number 7	30	A	322, Line 7c	
495	491	Amt of Fees Paid 7	10	N	322, Line 7d	
496	492	CTDS Code 8	9	N	322, Line 8a	
497	493	Name of Public School 8	30	Α	322, Line 8b	
498	494	School District Name/Number 8	30	Α	322, Line 8c	
499	495	Amt of Fees Paid 8	10	N	322, Line 8d	
500	496	Continuation Sheet 9h or Zero	10	N	322, Line 9	
501	497	Cash Contributions Public Schools2	10	N	322, Line 10	Add lines 6-9 Column d
502	498	Total Cash and Credit Contri Pub Schools	10	N	322, Line 11	Add Lines 5 and 10
500	400		40	N.I		Single Taxpayer or Heads of Household Enter \$200
503	499	Allowable Cash Contributions Public Schools	10	N	322, Line 12	Married Taxpayer Enter \$400
504	500	Current Year's Credit	10	N	322, Line 13	Enter smaller of Line 11 or Line 12
505	501	Original Credit Amount 14	10	N	322, Line 14b	Enter Amount from Prior Year 5
506		Previous Used Amount 14	10	N	322, Line 14c	Enter Amount from Prior Year 5
					,,	

503							
506 505 Original Credit Amuselt 15 10 N 322, Line 150 Enter Amusel from Piler Year 4	507	503	Available Credit Carryover 14	10	N	322. Line 14d	Enter Amount from Prior Year 5
505 Previous Used Amount 15 10 N 322, Line 150 Enter Amount from Prior Year 4	508			10	N		
505 South Market Central Comprover 15 10 N 322 Line 150 Enter Amount from Prior Year 3	-	505	<u> </u>		N	,	
507 Oilgrad Credit Amount 16 10 N 322, Les 160 Enter Amount Tem Pier Year 3	-		Available Credit Carryover 15			· · · · · · · · · · · · · · · · · · ·	Enter Amount from Prior Year 4
508	-				N	· · · · · · · · · · · · · · · · · · ·	
1918 1909 Available Credit Campover 16 10 N 322, Line 10d Enter Amount from Prior Year 2	-	508	Ů		N	, ,	Enter Amount from Prior Year 3
1516 510 Original Credit Amount 17	-					· · · · · · · · · · · · · · · · · · ·	
515	-		,			· · · · · · · · · · · · · · · · · · ·	-
512 Available Credit Carryover 17 10 N 322, Line 17d Enter Amount from Prior Year 2			<u> </u>				
1912 1913 Original Credit Amount 18 10 N 322, Line 18b Enter Amount from Phor Year 1							
519	517	513	,	10	N		
	518	514	0	10	N		Enter Amount from Prior Year 1
Section Total Available Carryover	519	515		10	N		
ST	520	516		10	N		
Section Sect	504	F.47	,	40		,	Amount from Part 1 L13 and enter on Form 301, Part
S22 518	521	517	Current Year's Total Credit	10	N	322, Line 20	·
Available Credit Carryover 322, Line 22 1, line 10, column o 325, Line 12 1, line 10, column o 325, Line 13 326, Line 13 327, Line 22 328, Line 14 329, Line 14 329, Line 15 329, Line 15 329, Line 16 329, Line 16 329, Line 16 329, Line 17 329, Line 18 329,	E22	E10		10	N		Amount from Part 2 L19 and enter on Form 301, Part
S24 520 Name of School 1 30 A 323, Line 1a	522	518	Available Credit Carryover	10	IN	322, Line 21	1, line 10, column b
1031 Ayallation (Journal of Section 1 30 A. 323, Line 32 Line 12	523	510		10	N		Add lines 20 and 21 and enter on Form 301, Part 1,
	323	519	Total Available Credit	10	IN	322, Line 22	line 10, column c
526 522 City State of School 1 10 N 323, Line 1c	524	520	Name of School 1	30	Α	323, Line 1a	
	-				A/N		
	526	522	<u>, </u>	30	A	323, Line 1c	
S25 Street Address of School 2 30 AN 323, Line 2b	527			10	N	323, Line 1d	
530 526 City State of School 2 30 A 323, Line 2c	528	524	Name of School 2	30	Α	323, Line 2a	
532 527 Amt of Contribution School 2	529	525	Street Address of School 2	30	A/N	323, Line 2b	
532 528 Name of School 3 30 A 323 Line 3a	530	526	City State of School 2	30	Α	323, Line 2c	
533 529 Street Address of School 3 30 AN 323 Line 3b	531	527	Amt of Contribution School 2	10	N	323, Line 2d	
S34	532	528	Name of School 3	30	Α	323, Line 3a	
535 531	533	529	Street Address of School 3	30	A/N	323, Line 3b	
536 532 Continuation Sheet Ah or Zero	534	530	City State of School 3	30	Α	323, Line 3c	
537 533 Total Contributions School Prev Tuition 10 N 323, Line 6 Add lines 1-4 Column d	535	531	Amt of Contribution School 3	10	N	323, Line 3d	
538 534 Name of School 6 30 A 323, Line 6a 539 535 Street Address of School 6 30 A/N 323, Line 6b 540 536 City State of School 6 30 A/N 323, Line 6b 541 537 Amt of Contribution School 6 10 N 323, Line 6d 542 538 Name of School 7 30 A/N 323, Line 7b 543 539 Street Address of School 7 30 A/N 323, Line 7b 544 540 City State of School 7 30 A/N 323, Line 7b 545 541 Amt of Contribution School 7 10 N 323, Line 7d 546 542 Name of School 8 30 A/N 323, Line 7d 546 542 Name of School 8 30 A/N 323, Line 8a 548 544 Sizet Address of School 8 30 A/N 323, Line 8a 548 544 City State of School 8 30 A/N 323, Line 8c 549 545 Amt of Contribution School 8 30 A/N 323, Line 8c 549 545 Amt of Contribution School 8 30 A/N 323, Line 8c 550 546 Continuation Sheet 9h or Zero 10 N 323, Line 9 551 547 Total Contribution School 8 10 N 323, Line 9 552 548 Total Amt of Contribution Prev and Curr 10 N 323, Line 10 Add Lines 5 and 10 553 549 Allowable Contribution School Tuition 10 N 323, Line 10 554 550 Current Year's Credit 10 N 323, Line 12 555 551 Original Credit Amount 14 10 N 323, Line 14 Enter Amount from Prior Year 5 558 551 Original Credit Amount 14 10 N 323, Line 14 Enter Amount from Prior Year 5 558 550 Previous Used Amount 15 10 N 323, Line 16 Enter Amount from Prior Year 5 558 550 Previous Used Amount 15 10 N 323, Line 16 Enter Amount from Prior Year 5 550 551 Original Credit Amount 15 10 N 323, Line 16 Enter Amount from Prior Year 5 559 550 Previous Used Amount 15 10 N 323, Line 16 Enter Amount from Prior Year 6 550 551 Original Credit Amount 15 10 N 323, Line 16 Enter Amount from Prior Year 3 550 550 Previous Used Amount 17 10 N 323, Line 16 Enter Amount from Prior Year 4 550 551 Original Credit Amount 16 10 N 323, Line 16 Enter Amount	536	532	Continuation Sheet 4h or Zero	10	N	323, Line 4	
539 535 Steet Address of School 6 30 A/N 323, Line 6b 540 536 City State of School 6 30 A 323, Line 6d 541 537 Amt of Contribution School 7 30 A 323, Line 7a 542 538 Name of School 7 30 A 323, Line 7b 543 539 Street Address of School 7 30 A 323, Line 7b 544 540 City State of School 7 30 A 323, Line 7c 545 541 Amt of Contribution School 7 10 N 323, Line 8a 547 543 Street Address of School 8 30 A 323, Line 8a 547 543 Street Address of School 8 30 A/N 323, Line 8a 549 545 City State of School 8 30 A/N 323, Line 8a 549 545 Amt of Contribution School 8 30 A/N 323, Line 8a 550 546 Continuation Sheet 9h or Zero 10 N 323, Line 8a 551 547 Total Amt of Contributions Cohool Tuition 10 N 323,	537	533	Total Contributions School Prev Tuition	10	N	323, Line 5	Add lines 1-4 Column d
S40	538	534	Name of School 6	30	Α	323, Line 6a	
S41 S37	539	535	Street Address of School 6	30	A/N	323, Line 6b	
542 538 Name of School 7 30 A 323, Line 7a	540	536	City State of School 6	30	Α	323, Line 6c	
S43 S39 Street Address of School 7 30 A/N 323, Line 7b	541	537	Amt of Contribution School 6	10	N	323, Line 6d	
S44 S40 City State of School 7 30 A 323, Line 7c	542	538	Name of School 7	30	Α	323, Line 7a	
S45 S41	543	539	Street Address of School 7	30	A/N	323, Line 7b	
S46 542 Name of School 8 30 A 323, Line 8a	544	540	City State of School 7	30	Α	323, Line 7c	
Start Start Street Address of School 8 30 A/N 323, Line 8b	545	541	Amt of Contribution School 7	10	N	323, Line 7d	
548 544 City State of School 8 30 A 323, Line 8c 549 545 Amt of Contribution School 8 10 N 323, Line 8d 550 546 Continuation Sheet 9h or Zero 10 N 323, Line 9 551 547 Total Contributions School Tuition 10 N 323, Line 10 Add Lines 6-9 Column d 552 548 Total Amt of Contribution Prev and Curr 10 N 323, Line 11 Add Lines 5 and 10 553 549 N Allowable Contributions School Tuition 10 N 323, Line 11 Add Lines 5 and 10 554 550 Current Year's Credit 10 N 323, Line 12 Revised threshold amounts - Single Taxpayer or Heads of Household Enter \$593 Married	546	542	Name of School 8	30	Α	323, Line 8a	
549	547	543	Street Address of School 8	30	A/N	323, Line 8b	
550 548 Continuation Sheet 9h or Zero 10 N 323, Line 9	548	544	City State of School 8	30	Α	323, Line 8c	
S51	549	545	Amt of Contribution School 8	10	N	323, Line 8d	
S52	550	546	Continuation Sheet 9h or Zero	10	N	323, Line 9	
10	551	547	Total Contributions School Tuition	10	N	323, Line 10	Add lines 6-9 Column d
S53	552	548	Total Amt of Contribution Prev and Curr	10	N	323, Line 11	
Allowable Contributions School Tuition 323, Line 12 Enter \$1186							
554 550 Current Year's Credit 10 N 323, Line 13 Enter smaller of Line 11 or Line 12 555 551 Original Credit Amount 14 10 N 323, Line 14b Enter Amount from Prior Year 5 556 552 Previous Used Amount 14 10 N 323, Line 14c Enter Amount from Prior Year 5 557 553 Available Credit Carryover 14 10 N 323, Line 14d Enter Amount from Prior Year 5 558 554 Original Credit Amount 15 10 N 323, Line 15b Enter Amount from Prior Year 4 559 555 Previous Used Amount 15 10 N 323, Line 15c Enter Amount from Prior Year 4 560 556 Available Credit Carryover 15 10 N 323, Line 15d Enter Amount from Prior Year 4 561 557 Original Credit Amount 16 10 N 323, Line 16b Enter Amount from Prior Year 3 562 558 Previous Used Amount 16 10 N 323, Line 16c Enter Amount from Prior Year 3 563 55	553	549		10	N		
555 551 Original Credit Amount 14 10 N 323, Line 14b Enter Amount from Prior Year 5 556 552 Previous Used Amount 14 10 N 323, Line 14c Enter Amount from Prior Year 5 557 553 Available Credit Carryover 14 10 N 323, Line 14d Enter Amount from Prior Year 5 558 554 Original Credit Amount 15 10 N 323, Line 15b Enter Amount from Prior Year 4 559 555 Previous Used Amount 15 10 N 323, Line 15c Enter Amount from Prior Year 4 560 556 Available Credit Carryover 15 10 N 323, Line 15d Enter Amount from Prior Year 4 561 557 Original Credit Amount 16 10 N 323, Line 16b Enter Amount from Prior Year 3 562 558 Previous Used Amount 16 10 N 323, Line 16c Enter Amount from Prior Year 3 563 559 Available Credit Carryover 16 10 N 323, Line 16d Enter Amount from Prior Year 2 565 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
556 552 Previous Used Amount 14 10 N 323, Line 14c Enter Amount from Prior Year 5 557 553 Available Credit Carryover 14 10 N 323, Line 14d Enter Amount from Prior Year 5 558 554 Original Credit Amount 15 10 N 323, Line 15b Enter Amount from Prior Year 4 559 555 Previous Used Amount 15 10 N 323, Line 15c Enter Amount from Prior Year 4 560 556 Available Credit Carryover 15 10 N 323, Line 15d Enter Amount from Prior Year 4 561 557 Original Credit Amount 16 10 N 323, Line 16b Enter Amount from Prior Year 3 562 558 Previous Used Amount 16 10 N 323, Line 16c Enter Amount from Prior Year 3 563 559 Available Credit Carryover 16 10 N 323, Line 16d Enter Amount from Prior Year 3 564 560 Original Credit Amount 17 10 N 323, Line 17b Enter Amount from Prior Year 2 566 <t< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	-						
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560 556 Available Credit Carryover 15 10 N 323, Line 15d Enter Amount from Prior Year 4 561 557 Original Credit Amount 16 10 N 323, Line 16b Enter Amount from Prior Year 3 562 558 Previous Used Amount 16 10 N 323, Line 16c Enter Amount from Prior Year 3 563 559 Available Credit Carryover 16 10 N 323, Line 16d Enter Amount from Prior Year 3 564 560 Original Credit Amount 17 10 N 323, Line 17b Enter Amount from Prior Year 2 565 561 Previous Used Amount 17 10 N 323, Line 17c Enter Amount from Prior Year 2 566 562 Available Credit Carryover 17 10 N 323, Line 17d Enter Amount from Prior Year 2 567 563 Original Credit Amount 18 10 N 323, Line 18b Enter Amount from Prior Year 1 568 564 Previous Used Amount 18 10 N 323, Line 18c Enter Amount from Prior Year 1 569 <t< td=""><td></td><td></td><td>ŭ</td><td></td><td></td><td></td><td></td></t<>			ŭ				
561 557 Original Credit Amount 16 10 N 323, Line 16b Enter Amount from Prior Year 3 562 558 Previous Used Amount 16 10 N 323, Line 16c Enter Amount from Prior Year 3 563 559 Available Credit Carryover 16 10 N 323, Line 16d Enter Amount from Prior Year 3 564 560 Original Credit Amount 17 10 N 323, Line 17b Enter Amount from Prior Year 2 565 561 Previous Used Amount 17 10 N 323, Line 17c Enter Amount from Prior Year 2 566 562 Available Credit Carryover 17 10 N 323, Line 17d Enter Amount from Prior Year 2 567 563 Original Credit Amount 18 10 N 323, Line 18b Enter Amount from Prior Year 1 568 564 Previous Used Amount 18 10 N 323, Line 18c Enter Amount from Prior Year 1 569 565 Available Credit Carryover 18 10 N 323, Line 18d Enter Amount from Prior Year 1							
562 558 Previous Used Amount 16 10 N 323, Line 16c Enter Amount from Prior Year 3 563 559 Available Credit Carryover 16 10 N 323, Line 16d Enter Amount from Prior Year 3 564 560 Original Credit Amount 17 10 N 323, Line 17b Enter Amount from Prior Year 2 565 561 Previous Used Amount 17 10 N 323, Line 17c Enter Amount from Prior Year 2 566 562 Available Credit Carryover 17 10 N 323, Line 17d Enter Amount from Prior Year 2 567 563 Original Credit Amount 18 10 N 323, Line 18b Enter Amount from Prior Year 1 568 564 Previous Used Amount 18 10 N 323, Line 18c Enter Amount from Prior Year 1 569 565 Available Credit Carryover 18 10 N 323, Line 18d Enter Amount from Prior Year 1							
563 559 Available Credit Carryover 16 10 N 323, Line 16d Enter Amount from Prior Year 3 564 560 Original Credit Amount 17 10 N 323, Line 17b Enter Amount from Prior Year 2 565 561 Previous Used Amount 17 10 N 323, Line 17c Enter Amount from Prior Year 2 566 562 Available Credit Carryover 17 10 N 323, Line 17d Enter Amount from Prior Year 2 567 563 Original Credit Amount 18 10 N 323, Line 18b Enter Amount from Prior Year 1 568 564 Previous Used Amount 18 10 N 323, Line 18c Enter Amount from Prior Year 1 569 565 Available Credit Carryover 18 10 N 323, Line 18d Enter Amount from Prior Year 1							
564 560 Original Credit Amount 17 10 N 323, Line 17b Enter Amount from Prior Year 2 565 561 Previous Used Amount 17 10 N 323, Line 17c Enter Amount from Prior Year 2 566 562 Available Credit Carryover 17 10 N 323, Line 17d Enter Amount from Prior Year 2 567 563 Original Credit Amount 18 10 N 323, Line 18b Enter Amount from Prior Year 1 568 564 Previous Used Amount 18 10 N 323, Line 18c Enter Amount from Prior Year 1 569 565 Available Credit Carryover 18 10 N 323, Line 18d Enter Amount from Prior Year 1	-						
565 561 Previous Used Amount 17 10 N 323, Line 17c Enter Amount from Prior Year 2 566 562 Available Credit Carryover 17 10 N 323, Line 17d Enter Amount from Prior Year 2 567 563 Original Credit Amount 18 10 N 323, Line 18b Enter Amount from Prior Year 1 568 564 Previous Used Amount 18 10 N 323, Line 18c Enter Amount from Prior Year 1 569 565 Available Credit Carryover 18 10 N 323, Line 18d Enter Amount from Prior Year 1	-						
566 562 Available Credit Carryover 17 10 N 323, Line 17d Enter Amount from Prior Year 2 567 563 Original Credit Amount 18 10 N 323, Line 18b Enter Amount from Prior Year 1 568 564 Previous Used Amount 18 10 N 323, Line 18c Enter Amount from Prior Year 1 569 565 Available Credit Carryover 18 10 N 323, Line 18d Enter Amount from Prior Year 1			0				
567 563 Original Credit Amount 18 10 N 323, Line 18b Enter Amount from Prior Year 1 568 564 Previous Used Amount 18 10 N 323, Line 18c Enter Amount from Prior Year 1 569 565 Available Credit Carryover 18 10 N 323, Line 18d Enter Amount from Prior Year 1							
568564Previous Used Amount 1810N323, Line 18cEnter Amount from Prior Year 1569565Available Credit Carryover 1810N323, Line 18dEnter Amount from Prior Year 1			·				
569 565 Available Credit Carryover 18 10 N 323, Line 18d Enter Amount from Prior Year 1							
570 566 Total Available Carryover 10 N 323, Line 19 Add lines 14-18 Column d							
	570	566	Total Available Carryover	10	N	323, Line 19	Add lines 14-18 Column d

571	567		10	N		Amount from Part 1 L13 and enter on Form 301, Part
		Current Year's Total Credit		.,	323, Line 20	1, line 11, column a Amount from Part 2 L19 and enter on Form 301, Part
572	568	Available Credit Carryover	10	N	323, Line 21	1, line 11, column b
573	569		10	N		Add lines 20 and 21 and enter on Form 301, Part 1,
574	570	Total Available Credit Total Contribs Current Tx Yr	10	N	323, Line 22	line 11, column c Enter amount from Part 1, line 11
5/4	5/0	Total Contribs Current TX YF	10	IN	323, Line 23	Revised threshold amounts - Single Taxpayer or
575	571		10	N		Heads of Household Enter \$593 Married Taxpayer
		Max Credit Allow CR323			323, Line 24	Enter \$1186
576	572	Total Excess Contributions	10	N	323, Line 25	Form 348, Subtract 24 from 23 or Zero
577	573	ADVS Receipt Yes	1	Α	340, Box 1-YES	X or null
578	574	ADVS Receipt No	1	A	340, Box 1-NO 340, Line 2	X or null
579 580	575 576	Qualified Donations pre-9/11 Qualified Donations post-9/11	10 10	N N	340, Line 2 340, Line 3	
581	577	Total Qualified Donations	10	N	340, Line 4	Add lines 2 and 3
		Allowable Qualified Donations			340, Line 5	Single Taxpayer or Heads of Household Enter \$200
582	578		10	N		Married Taxpayer Enter \$400
583	579	Current Year's Credit	10	N	340, Line 6	Enter smaller of Line 4 or Line 5. Form 301, Part 1,
		Claimain a Cabaal Condit Farma 202 Vaa		^	040 D 4 . V/F0	line 19, columns a and c
584 585	580 581	Claiming School Credit Form 323 Yes Claiming School Credit Form 323 No	1	A	348, Box 1a-YES 348, Box 1a-NO	X or null X or null
586	582	Excess School Credit Form 323 Yes	1	A	348, Box 1a-NO 348, Box 1b-YES	X or null
587	583	Excess School Credit Form 323 No	1	A	348, Box 1b-NO	X or null
588	584	Claiming Carryover Only Yes	1	Α	348, Box 1c-YES	X or null
589	585	Claiming Carryover Only No	1	Α	348, Box 1c-NO	X or null
590	586	Name of School 1	30	Α	348, Line 2a	
591	587	Address of School 1	30	A/N	348, Line 2b	
592	588	City State of School 1	30	A	348, Line 2c	
593 594	589 590	Amt of Contribution 1 Name of School 2	10 30	N A	348, Line 2d 348, Line 3a	
595	590	Address of School 2	30	A/N	348, Line 3b	
596	592	City State of School 2	30	A	348, Line 3c	
597	593	Amt of Contribution 2	10	N	348, Line 3d	
598	594	Name of School 3	30	Α	348, Line 4a	
599	595	Address of School 3	30	A/N	348, Line 4b	
600	596	City State of School 3	30	Α	348, Line 4c	
601	597	Amt of Contribution 3	10	N	348, Line 4d	
602	598	Continuation Sheet 5h or Zero	10	N	348, Line 5	
603	599	Total Contributions Certified School Tuition Prev Yr	10	N	348, Line 6	Add Lines 2-5 Column d
604	600	Name of School 4	30	Α	348, Line 7a	
605	601	Address of School 4	30	A/N	348, Line 7b	
606	602	City State of School 4	30	Α	348, Line 7c	
607	603	Amt of Contribution 4	10	N	348, Line 7d	
608 609		Name of School 5 Address of School 5	30		348, Line 8a	
610	605 606	City State of School 5	30	A/N A	348, Line 8b 348, Line 8c	
611	607	Amt of Contribution 5	10	N	348, Line 8d	
612		Name of School 6	30	Α	348, Line 9a	
613	609	Address of School 6	30		348, Line 9b	
614		City State of School 6	30	Α	348, Line 9c	
615		Amt of Contribution 6	10	N	348, Line 9d	
616	612	Continuation Sheet 10h or Zero	10	N	348, Line 10	Add lines 7.40 Columns d
617 618	613 614	Total Contributions Certified School Tuition Total Contributions Prev and Curr	10 10	N N	348, Line 11 348, Line 12	Add lines 7-10 Column d Add Lines 6 and 11
		Total Collinations Fiev and Cult			040, LINE 12	Single Taxpayer or Heads of Household Enter \$593
619	615	Allowable Credit Claimed Form 323	10	N	348, Line 13	Married Taxpayer Enter \$1186
620	616	Potential Credit	10	N	348, Line 14	Subtract Line 13 from Line 12
624	617		10	N		Revised threshold amounts - Single Taxpayer or
621	617	Allowable Max Credit	10	N	348, Line 15	Heads of Household Enter \$590 Married Taxpayer Enter \$1179
622	618	Current Year's Credit	10	N	348, Line 16	Enter smaller of Line 14 or Line 15
623		Original Credit Amount 17b	10	N	348, Line 17b	Enter Amount from Prior Year 5
624	620	Previous Used Amount 17c	10	N	348, Line 17c	Enter Amount from Prior Year 5
625	621	Available Credit Carryover 17d	10	N	348, Line 17d	Enter Amount from Prior Year 5
626		Original Credit Amount 18b	10	N	348, Line 18b	Enter Amount from Prior Year 4
627 628		Previous Used Amount 18c Available Credit Carryover 18d	10 10	N N	348, Line 18c	Enter Amount from Prior Year 4 Enter Amount from Prior Year 4
628	624 625	Original Credit Amount 19b	10	N N	348, Line 18d 348, Line 19b	Enter Amount from Prior Year 4 Enter Amount from Prior Year 3
630		Previous Used Amount 19c	10	N	348, Line 19b	Enter Amount from Prior Year 3
000	J_U				5.5, Enio 100	

631	627	Available Credit Carryover 19d	10	N	348, Line 19d	Enter Amount from Prior Year 3
632	628	Original Credit Amount 20b	10	N	348, Line 20b	Enter Amount from Prior Year 2
633	629	Previous Used Amount 20c	10	N	348, Line 20c	Enter Amount from Prior Year 2
634	630	Available Credit Carryover 20d	10	N	348, Line 20d	Enter Amount from Prior Year 2
635	631	Original Credit Amount 21b	10	N	348, Line 21b	Enter Amount from Prior Year 1
636	632	Previous Used Amount 21c	10	N	348, Line 21c	Enter Amount from Prior Year 1
637	633	Available Credit Carryover 21d	10	N	348, Line 21d	Enter Amount from Prior Year 1
638	634	Total Available Carryover	10	N	348, Line 22	Add Lines 17-21 Column d
639	635	Current Year's Total Credit	10	N	,	Amount from Part 1 L16 and enter on Form 301, Part 1, line 24, column a
640	636		10	N	348, Line 23	Amount from Part 2 L22 and enter on Form 301, Part
		Available Credit Carryover			348, Line 24	1, line 24, column b Add lines 23 and 24 and enter on Form 301, Part 1,
641	637	Total Available Credit	10	N	348, Line 25	line 24, column c
642	638	Foster Care Charity Code 1	5	N	352, Line 1a	
643	639	Name of Qualifying Foster Care Charity 1	30	Α	352, Line 1b	
644	640	Amt Contributed 1	10	N	352, Line 1c	
645	641	Foster Care Charity Code 2	5	N	352, Line 2a	
646	642	Name of Qualifying Foster Care Charity 2	30	Α	352, Line 2b	
647	643	Amount Contributed 2	10	N	352, Line 2c	
648	644	Foster Care Charity Code 3	5	N	352, Line 3a	
649	645	Name of Qualifying Foster Care Charity 3	30	Α	352, Line 3b	
650	646	Amt Contributed 3	10	N	352, Line 3c	
651	647	Continuation Sheet 4h or Zero	10	N	352, Line 4	
652	648	Total Qualifying Foster Care Charity	10	N	352, Line 5	Add lines 1-4 Column c
653	649	Foster Care Charity Code 4	5	N	352, Line 6a	Add lines 1-4 Coldinii C
654	650	Name of Qualifying Foster Care Charity 4			352, Line 6b	
			30 10	A	,	
655	651	Amt Contributed 4		N	352, Line 6c	
656	652	Foster Care Charity Code 5	5	N	352, Line 7a	
657	653	Name of Qualifying Foster Care Charity 5	30	Α	352, Line 7b	
658	654	Amount Contributed 5	10	N	352, Line 7c	
659	655	Foster Care Charity Code 6	5	N	352, Line 8a	
660	656	Name of Qualifying Foster Care Charity 6	30	Α	352, Line 8b	
661	657	Amt Contributed 6	10	N	352, Line 8c	
662	658	Continuation Sheet 9h or Zero	10	N	352, Line 9	
663	659	Total Qualifying Charity2	10	N	352, Line 10	Add lines 6-9 Column c
664	660	Total Cash Contri Qual Charity	10	N	352, Line 11	Add lines 5 and 10
665	661	Allowable Charity Credit	10	N	352, Line 12	Single Taxpayer or Heads of Household Enter \$500 Married Taxpayer Enter \$1000
666	662	Current Year's Qualifying Charity Credit	10	N	352. Line 13	Enter smaller of Line 11 or Line 12
667	663	Original Credit Amount 14b	10	N	,	Enter Amount from Prior Year 4
668		ŭ	10		352, Line 14b	Enter Amount from Prior Year 4
	664	Previous Used Amount 14c		N	352, Line 14c	
669	665	Available Credit Carryover 14d	10	N	352, Line 14d	Enter Amount from Prior Year 4
670	666	Original Credit Amount 15b	10	N	352, Line 15b	Enter Amount from Prior Year 3
671	667	Previous Used Amount 15c	10	N	352, Line 15c	Enter Amount from Prior Year 3
672	668	Available Credit Carryover 15d	10	N	352, Line 15d	Enter Amount from Prior Year 3
673	669	Original Credit Amount 16b	10	N	352, Line 16b	Enter Amount from Prior Year 2
674	670	Previous Used Amount 16c	10	N	352, Line 16c	Enter Amount from Prior Year 2
675	671	Available Credit Carryover 16d	10	N	352, Line 16d	Enter Amount from Prior Year 2
676	672	Original Credit Amount 17b	10	N	352, Line 17b	Enter Amount from Prior Year 1
677	673	Previous Used Amount 17c	10	N	352, Line 17c	Enter Amount from Prior Year 1
678	674	Available Credit Carryover 17d	10	N	352, Line 17d	Enter Amount from Prior Year 1
679	675	Original Credit Amount 18b	10	N	352, Line 18b	Enter Amount from Prior Year 0
680	676	Previous Used Amount 18c	10	N	352, Line 18c	Enter Amount from Prior Year 0
000	677	Available Credit Carryover 18d	10	N	352, Line 18d	Enter Amount from Prior Year 0
		Total Available Credit Carryover	10	N	352, Line 10d	Add Lines 14 through 18 Column d
681			10	- '1	552, EIIG 13	Amount from Part 1 L13 and enter on Form 301, Part
	678 679	,	10	N	050 15 00	
681 682 683	678 679	Current Yr's Credit			352, Line 20	1, line 25, column a Amount from Part 2 L19 and enter on Form 301, Part
681 682 683 684	678 679 680	,	10	N	352, Line 20 352, Line 21	1, line 25, column a Amount from Part 2 L19 and enter on Form 301, Part 1, line 25, column b
681 682 683	678 679	Current Yr's Credit				1, line 25, column a Amount from Part 2 L19 and enter on Form 301, Part

2D Barcode		Full Year Resident Return - Short				
2019 FIELD	2020	, 		7.05		
NO	FIELD NO	FIELD NAME	LENGTH	TYPE	FORM & Line Number	BUSINESS RULE
1	1	Header version	2	A N		T1
3	3	Software Developer Code Version Number	2	N		NACTP assigned code 01; use 2 digits (leading zero)
4	4	Form Type	6	A		140A
5	5	Form Year	4	N	140A, TOP	2020
6	6	Primary First Name	10	Α	140A, 1	
7	7	Primary Middle Initial	1	Α	140A, 1	
8	8	Primary Last Name	35	A	140A, 1	N. L
9 10	9 10	Primary SSN Spouse First Name	9 10	N A	140A, 1 140A, 1	No hyphens Spouse Name required when MFJ or MFS
11	11	Spouse Middle Initial	10	A	140A, 1	Spouse Name required when MFJ or MFS
12	12	Spouse Last Name	35	A	140A, 1	Spouse Name required when MFJ or MFS
13	13	Spouse SSN	9	N	140A, 1	Spouse SSN required when MFJ or MFS; No
10	13		3	IN		hyphens
14	14	Address line 1	35	A/N	140A, 2	Address line 1 or % (care of) line or recipient
		Address line 2			140A, 2	name if TP is deceased Address line 2 or Address line if 1 is % or
15	15	Address line 2	35	A/N	140A, Z	deceased TP
16	16	City	21	Α	140A, 3	deceased 11
17	17	State	2	Α	140A, 3	Or province if Canadian address
18	18	Zip Code	9	A/N	140A, 3	Include zip plus 4 in last 4 digits or zero fill if not
					4404 04	available
19	19	Day Phone Number	10	N	140A, 94	Varnull
20 21	20 21	Married/Joint Injured Spouse Protection of Joint Overpayment	1	A A	140A, 4 140A, 4A	X or null X or null
22	22	Head of Household	1	A	140A, 4A	X or null
23	23	Married filing Separate	1	A	140A, 6	X or null
24	24	Single	1	A	140A, 7	X or null
25	25	Age 65 or over	1	N	140A, 8	
26	26	Blind	1	N	140A, 9	
27	27	Dependents: Under age of 17	2	N	140A, Line 10a	Dependents Under Age 17
28	28	Dependents: Age 17 and over	2	N	140A, Line 10b	Dependents 17 or older
29 30	29 30	Parents/Ancestors	1	N A	140A, 11a 140A, 82F	V II
31	31	6 Month Extension Dependent Info More SpaceQualifying Dependents	1	A A	140A, 82F 140A, Line 10ab	X or null X or null
32	32	Dependent 1 First Name	10	A	140A, 10c (a1)	X of fidil
33	33	Dependent 1 Last Name	10	A	140A, 10c (a2)	
34	34	Dependent 1 SSN	9	N	140A, 10c (b)	No hyphens
35	35	Dependent 1 Relationship	12	Α	140A, 10c (c)	
36	36	Dependent 1 Months	2	N	140A, 10c (d)	Valid Values are (0 - 12)
37	37	Dependent 1 Age included in Dependent 1 Age included in	1	A	140A, Box 10c(e1)	X or null
38 39	38 39	Dependent 1 Age included in Dependent 1 Name Education	1	A A	140A, Box 10c(e2) 140A, 10c (f)	X or null X or null
40	40	Dependent 2 First Name	10	A	140A, 10d (a1)	A or riuii
41	41	Dependent 2 Last Name	10	A	140A, 10d (a2)	
42	42	Dependent 2 SSN	9	N	140A, 10d (b)	No hyphens
43	43	Dependent 2 Relationship	12	Α	140A, 10d (c)	
44	44	Dependent 2 Months	2	N	140A, 10d (d)	Valid Values are (0 - 12)
45	45	Dependent 2 Age included in	1	A	140A, Box 10d(e1)	X or null
46 47	46 47	Dependent 2 Age included in Dependent 2 Name Education	1	A	140A, Box 10d(e2)	X or null X or null
48	48	Dependent 3 First Name	10	A	140A, 10d (f) 140A, 10e (a1)	A OF HUII
49	49	Dependent 3 Last Name	10	A	140A, 10e (a1)	1
50	50	Dependent 3 SSN	9	N	140A, 10e (b)	No hyphens
51	51	Dependent 3 Relationship	12	Α	140A, 10e (c)	
52	52	Dependent 3 Months	2	N	140A, 10e (d)	Valid Values are (0 - 12)
53	53	Dependent 3 Age included in	1	Α	140A, Box 10e(e1)	X or null
54	54	Dependent 3 Age included in	1	A	140A, Box 10e(e2)	X or null
55 56	55 56	Dependent 3 Name Education Dependent Info More SpaceQualyfying Ancestors	1	A	140A, 10e (f)	X or null
56	56 57	Dependent Into More SpaceQualifying Ancestors Dependent 1 Qual Anc First Name	1 10	A A	140A, Line 11a 140A, Line 11b (a1)	X or null
58	58	Dependent 1 Qual And Last Name	10	A	140A, Line 11b (a1)	
59	59	Dependent 1 Qual Anc SSN	9	N	140A, Line 11b (a2)	No hyphens
60	60	Dependent 1 Qual Anc Relationship	12	A	140A, Line 11b (c)	
61	61	Dependent 1 Qual Anc Months	2	N	140A, Line 11b (d)	Valid Values are (0 - 12)
62	62	Dependent 1 Qual Anc Age 65+	1	Α	140A, Line 11b (e)	X or null
63	63	Dependent 1 Qual Anc Deceased In Tax Year	1	A	140A, Line 11b (f)	X or null
64	64	Dependent 2 Qual And First Name	10	A	140A, Line 11c (a1)	
65 66	65 66	Dependent 2 Qual Anc Last Name Dependent 2 Qual Anc SSN	10 9	A N	140A, Line 11c (a2) 140A, Line 11c (b)	No hyphens
	67	Dependent 2 Qual And SSN Dependent 2 Qual And Relationship	12	A	140A, Line 11c (b)	по пурнена
6/		- Speciality - Quartino Notationorily				14 11 14 1 (0. 40)
67 68		Dependent 2 Qual Anc Months	2	N	1140A, Line 11c (d)	IValid Values are (0 - 12)
67 68 69	68 69	Dependent 2 Qual Anc Months Dependent 2 Qual Anc Age 65+	1	N A	140A, Line 11c (d) 140A, Line 11c (e) 140A, Line 11c (f)	Valid Values are (0 - 12) X or null

71						
70	71	Dependent 3 Qual Anc First Name	10	Α	140A, Line 11d (a1)	
72	72	Dependent 3 Qual Anc Last Name	10	Α	140A, Line 11d (a2)	
73	73	Dependent 3 Qual Anc SSN	9	N	140A, Line 11d (b)	No hyphens
74	74	Dependent 3 Qual Anc Relationship	12	Α	140A, Line 11d (c)	
75	75	Dependent 3 Qual Anc Months	2	N	140A, Line 11d (d)	Valid Values are (0 - 12)
76	76	Dependent 3 Qual Anc Age 65+	1	Α	140A, Line 11d (e)	X or null
77	77	Dependent 3 Qual Anc Deceased In Tax Year	1	A	140A, Line 11d (f)	X or null
78	78	Federal Adjusted Gross	10	N	140A, Line 12	
79	79	Over 65 Exemption	10	N	140A, Line 13	Multiply the number in Box 8 by \$2100
80	80	Blind Exemption	10	N	140A, Line 14	Multiply the number in Box 9 by \$1500
81	81	Total other exemptions	2	N	140A, Line 15E	N 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
82	82	Other Exemptions	10	N	140A, Line 15	Multiply the number in Box 15E by \$2300
83	83	Exemption Parents and Grand Parents	10	N	140A, Line 16	Multiply the number in Box 11a by \$10000
84	84	Az Adjusted Gross	10	N	140A, Line 17	Subtract Lines 13, 14, 15, and 16 from line 12.
0.5	0.5	Std Deduction Amount	40		140A, Line 18	Single, Married Filing Separate = \$12,400
85	85		10	N		Married Filing Jointly = \$24,800 Head of Household = \$18,650
86	86	Az Tayahla Inaama	10	N	140A, Line 19	Subtract line 18 from 17 If < zero, enter "0"
		Az Taxable Income Computed Tax	_		140A, Line 19	Compute the tax using amount on line 19 using
87	87	Computed Tax	10	N	140A, Lille 20	Optional Tax Tables
		Dependent Credit			140A, Line 21	Amount calculated from totals in Boxes 10a and
88	88	Dependent Credit	10	N	140A, Lille 21	10b
89	89	Family Income Tax Credit	10	N	140A, Line 22	100
		Balance of Tax			140A, Line 22	Subtract line 21 and 22 from line 20. If < zero,
90	90	Daianos of Tax	10	N	ITUM, LINE ZU	enter "0"
91	91	Withholding	10	N	140A, Line 24	
92	92	Extension Payments	10	N	140A, Line 25	
93	93	Increased Excise Tax Credit	10	N	140A, Line 26	Use worksheet to determine amount.
94	94	Property Tax Credit	10	N	140A, Line 27	Ose worksheet to determine amount.
95	95	Total Payments Refundable Credits	10	N	140A, Line 28	Add lines 24-27
90		Tax Due			140A, Line 29	If line 23 > line 28, subtract line 28 from line 23
96	96	Tax Due	10	N	140A, Lille 29	and enter amount
		Overpayment			140A, Line 30	If line 28 > line 23, subtract line 23 from line 28
97	97	Overpayment	10	N	140A, Line 30	and enter the amount.
		Total Tax or Refund From Page 1			140A, Line 31	Enter the amount from page 1, line 29 or 30. Do
98	98	Total Tax of Neturia From Fage 1	10	N	140A, Lille 31	Not enter a negative amount
99	99	Solutions Teams Assigned To Schools Contrib	10	N	140A, Line 32	Not enter a negative amount
100	100	Wildlife Contrib	10	N	140A, Line 32	
101	101	Child Abuse Contrib	10	N	140A, Line 34	
102	102	Domestic Violence Contrib	10	N	140A, Line 35	
103	103	Political Contrib	10	N	140A, Line 36	
104	104	Neighbors Helping Contrib	10	N	140A, Line 37	
105	105	Special Olympics Contrib	10	N	140A, Line 38	
106	106	Veterans' Donation Fund	10	N	140A, Line 39	
107	107	I Didn't Pay Enough Fund	10	N	140A, Line 40	
108			10	N	140A, Line 41	
	108	Sustainable State Parks and Road Fund	10			
109	109	Spay/Neuter of Animals	10	N	140A, Line 42	
109 110		Spay/Neuter of Animals Democratic Party	10 1	Α	140A, 43-1	"X" or null
109 110 111	109 110	Spay/Neuter of Animals Democratic Party Green Party	10 1 1	A A	140A, 43-1 140A, 43-2	"X" or null
109 110 111 112	109 110 111	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party	10 1 1	A A A	140A, 43-1 140A, 43-2 140A, 43-2	"X" or null Line number change - "X" or null
109 110 111 112 113	109 110 111 112	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party	10 1 1 1 1	A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3	"X" or null Line number change - "X" or null Line number change - "X" or null
109 110 111 112 113 114	109 110 111 112 113	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs	10 1 1 1 1 1 10	A A A N	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42
109 110 111 112 113 114 115	109 110 111 112 113 114	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount	10 1 1 1 1 1 10 10	A A A N N	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31
109 110 111 112 113 114 115 116	109 110 111 112 113 114 115	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account	10 1 1 1 1 1 10 10	A A A A N N A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, Box 45A	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be
109 110 111 112 113 114 115 116 117	109 110 111 112 113 114 115 116	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr	10 1 1 1 1 1 10 10 10 10 9	A A A N N A N	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, Box 45A 140A, 98	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported.
109 110 111 112 113 114 115 116 117	109 110 111 112 113 114 115 116 117	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr	10 1 1 1 1 10 10 10 11 9	A A A N N A A A A N A A N A N A N A N A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, Box 45A 140A, 98	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported.
109 110 111 112 113 114 115 116 117 118 119	109 110 111 112 113 114 115 116 117	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking	10 1 1 1 1 10 10 10 10 17 17	A A A N N A A A A A A A A A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, Box 45A 140A, 98 140A, 98	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only
109 110 111 112 113 114 115 116 117 118 119 120	109 110 111 112 113 114 115 116 117 118 119	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings	10 1 1 1 1 10 10 10 10 17 17	A A A A N N A/N A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, Line 44 140A, Line 45 140A, Box 45A 140A, 98 140A, 98 140A, 98 140A, 98	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only
109 110 111 112 113 114 115 116 117 118 119 120	109 110 111 112 113 114 115 116 117 118 119	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed	10 1 1 1 1 10 10 10 10 17 17 1 1 1 10	A A A N N N A N A N A N N N A N N N N N	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, Box 45A 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44
109 110 111 112 113 114 115 116 117 118 119 120	109 110 111 112 113 114 115 116 117 118 119	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings	10 1 1 1 1 10 10 10 17 17 1 1 10 20	A A A A N N A/N A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, Line 44 140A, Line 45 140A, Box 45A 140A, 98 140A, 98 140A, 98 140A, 98	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123	109 110 111 112 113 114 115 116 117 118 119 120 121	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Prior Last Names Primary Occupation	10 1 1 1 1 10 10 10 10 17 17 1 1 10 20	A A A N N N A N A N A N N N A N N N N N	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, Box 45A 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44
109 110 111 112 113 114 115 116 117 118 119 120 121	109 110 111 112 113 114 115 116 117 118 119 120	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Prior Last Names	10 1 1 1 1 10 10 10 17 17 1 1 10 20	A A A A N N A A A N A N A N A N A N A N	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, Box 45A 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123	109 110 111 112 113 114 115 116 117 118 119 120 121	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation	10 1 1 1 1 10 10 10 17 17 1 1 10 20 16	A A A A N N A A N A A A A A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, Box 45A 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124	109 110 111 112 113 114 115 116 117 118 119 120 121 122 123	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Account Nbr Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Preparer Name	10 1 1 1 1 10 10 10 10 17 17 1 1 10 20 16 16 35	A A A A N N A N A A N A N A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, Line 46 Front Page Line 97 140A, pg2 140A, pg2 140A, pg2	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125	109 110 111 112 113 114 115 116 117 118 119 120 121 122 123	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation	10 1 1 1 1 10 10 10 17 17 1 1 10 20 16	A A A N N A N A A N A N A A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, Line 46 Front Page Line 97 140A, pg2 140A, pg2 140A, pg2 140A, pg2 140A, pg2	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126	109 110 111 112 113 114 115 116 117 117 118 119 120 121 122 123 124 125 126	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Account Nbr Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Preparer Name Preparer Address Preparer City	10 1 1 1 1 10 10 10 10 17 1 1 1 10 20 16 16 35 35 21	A A A N N N A A N A A N A A A A N A A A N A	140A, 43-1 140A, 43-2 140A, 43-2 140A, Line 44 140A, Line 45 140A, Box 45A 140A, 98 140A, 98 140A, 98 140A, 98 140A, 1ine 46 Front Page Line 97 140A, pg2 140A, pg2 140A, pg2 140A, pg2 140A, pg2 140A, pg2 140A, pg2	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126	109 110 111 112 113 114 115 116 117 118 119 120 121 121 122 123 124	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Account Nbr Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Preparer Name Preparer Address Preparer City Preparer State	10 1 1 1 1 10 10 10 10 17 1 1 1 10 20 16 16 35 35 21 2	A A A N N A N A N A N A N A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, Box 45A 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, pg2 140A, pg2	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128	109 110 111 112 113 114 115 116 117 118 120 121 122 123 124 125 126 127	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Account Nbr Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Preparer Name Preparer Address Preparer City Preparer State Preparer Zip Code	10 1 1 1 1 10 10 10 10 17 1 1 1 10 20 16 16 35 35 21 2	A A A A N A A A A A N A N N N N N N N N	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, 98 140A, pg2	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44 Comma delimited
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130	109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Account Nbr Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Spouse Occupation Preparer Address Preparer City Preparer State Preparer Zip Code Preparer FEIN	10 1 1 1 10 10 10 10 17 1 1 10 20 16 16 35 35 21 21 9	A A A A A A A A A A A A A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Box 45A 140A, 98 140A, 98 140A, 98 140A, 98 140A, Line 46 Front Page Line 97 140A, pg2	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130	109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Preparer Name Preparer Address Preparer City Preparer Zip Code Preparer FEIN Paid Preparer Phone Number	10 1 1 1 10 10 10 10 10 17 1 1 10 20 16 16 35 35 21 2 9	A A A A A A A A A A A A A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Description of the state of the	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44 Comma delimited
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131	109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Preparer Name Preparer Address Preparer City Preparer State Preparer FEIN Paid Preparer Phone Number Employer ID (1)	10 1 1 1 1 10 10 10 10 17 17 1 1 10 20 16 16 35 35 21 2 9 9	A A A A N N A N A A N A A A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, 98 140A, 98 140A, 98 140A, Line 46 Front Page Line 97 140A, pg2	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44 Comma delimited
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132	109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Preparer Name Preparer Address Preparer City Preparer State Preparer FEIN Paid Preparer FIN Paid Preparer Phone Number Employee SSN (1)	10 1 1 1 1 10 10 10 10 11 17 1 1 10 20 16 16 16 35 35 21 2 9 9	A A A A N N A N A N A N A A A N A N A A N A A A A A A A N N A N N N N N N N N N	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, 98 140A, 98 140A, 98 140A, Line 46 Front Page Line 97 140A, pg2	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44 Comma delimited No hyphens
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134	109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 131 132	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Preparer Name Preparer Address Preparer City Preparer State Preparer Zip Code Preparer FEIN Paid Preparer Phone Number Employer ID (1) Employee SSN (1) Arizona Wages (1)	10 1 1 1 1 10 10 10 10 17 1 1 1 10 20 16 16 16 35 35 21 2 9 9 9 9	A A A A N N A A A A A A N N A A A A N N N N N N N N N	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, pg2	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44 Comma delimited No hyphens
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135	109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 131	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Account Nbr Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Preparer Name Preparer Address Preparer City Preparer State Preparer Zip Code Preparer FEIN Paid Preparer Phone Number Employer ID (1) Employee SSN (1) Arizona Wages (1) Arizona Withholding (1)	10 1 1 1 1 10 10 10 10 11 17 1 1 10 20 16 16 16 35 35 21 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	A A A A A A A A A A A A A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, pg2	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; if "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44 Comma delimited No hyphens
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136	109 110 111 112 113 114 115 116 117 118 120 121 122 123 124 125 126 127 128 129 130 131 131 132 133	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Account Nbr Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Preparer Name Preparer Address Preparer City Preparer State Preparer Zip Code Preparer FEIN Paid Preparer Phone Number Employer ID (1) Employee SSN (1) Arizona Wages (1) Arizona Withholding (1) Employer ID (2)	10 1 1 1 1 10 10 10 10 17 1 1 1 10 20 16 16 16 35 35 21 2 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	A A A A A A A A A A A A A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Line 45 140A, 98 140A, 98 140A, 98 140A, 98 140A, 98 140A, pg2	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; if "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44 Comma delimited No hyphens
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137	109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 132 133 134 135	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Account Nbr Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Spouse Occupation Preparer Name Preparer Address Preparer City Preparer State Preparer State Preparer FEIN Paid Preparer Phone Number Employer ID (1) Employee SSN (1) Arizona Wighbolding (1) Employees SSN (2)	10 1 1 1 10 10 10 10 10 17 1 1 10 20 16 16 35 35 21 2 2 9 9 10 9 9	A A A A A A A A A A A A A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Box 45A 140A, 98 140A, 98 140A, 98 140A, Description of Page Line 97 140A, pg2 140	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44 Comma delimited No hyphens
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138	109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 131 132 133 134 135 136	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Checking Dir Dep Checking Dir Dep Checking Dir Dep Saccount Nbr Dir Dep Checking Dir Dep Saccount Nbr Dir Dep Saccount Nbr Dir Dep Checking Dir Dep Checking Dir Dep Saccount Nbr Dir Dep Checking Dir Dep Checking Dir Dep Saccount Nbr Dir Dep Checking Dir Dep Checking Dir Dep Checking Dir Dep Checking Dir Dep Saccount Nbr Dir Dep Checking Dir Dep Saccount Nbr Prior Last Names Primary Occupation Preparer Name Preparer Name Preparer Address Preparer City Preparer Zip Code Preparer Zip Code Preparer Zip Code Preparer FEIN Paid Preparer Phone Number Employer ID (1) Employee SSN (1) Arizona Wages (1) Arizona Wages (2)	10 1 1 1 1 10 10 10 10 10 17 1 1 10 20 16 16 35 35 21 2 9 9 9 10 9 9 10 9	A A A N A A A A A A N N N N N N N N N N	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Description of the state of the	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44 Comma delimited No hyphens No hyphens
109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136	109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 132 133 134 135	Spay/Neuter of Animals Democratic Party Green Party Libertarian Party Republican Party Total Contribs Refund Amount Foreign Account Dir Dep Routing Nbr Dir Dep Account Nbr Dir Dep Account Nbr Dir Dep Savings Amount Owed Prior Last Names Primary Occupation Spouse Occupation Spouse Occupation Preparer Name Preparer Address Preparer City Preparer State Preparer State Preparer FEIN Paid Preparer Phone Number Employer ID (1) Employee SSN (1) Arizona Wighbolding (1) Employees SSN (2)	10 1 1 1 10 10 10 10 10 17 1 1 10 20 16 16 35 35 21 2 2 9 9 10 9 9	A A A A A A A A A A A A A A A A A A A	140A, 43-1 140A, 43-2 140A, 43-2 140A, 43-3 140A, Line 44 140A, Box 45A 140A, 98 140A, 98 140A, 98 140A, Description of Page Line 97 140A, pg2 140	"X" or null Line number change - "X" or null Line number change - "X" or null Add Lines 32 through 42 Subtract Line 44 from Line 31 Y or Null; If "Y", Fields 116-119 should be For direct deposit; direct debit is not supported. For direct deposit; direct debit is not supported. X or null; direct deposit only X or null; direct deposit only Add Lines 31 and 44 Comma delimited No hyphens No hyphens

Legend
Blue: Additions for TY2020
Yellow: Changes for TY2020
Dark Orange: Removed Items for TY2020

141	140	Employees SSN (3)	9	N	W-2 (3rd Wage Statement)
142	141	Arizona Wages (3)	10	N	W-2 (3rd Wage Statement)
143	142	Arizona Withholding (3)	10	N	W-2 (3rd Wage Statement)
144	143	Employer ID (4)	9	N	W-2 (4th Wage Statement)
145	144	Employees SSN (4)	9	N	W-2 (4th Wage Statement)
146	145	Arizona Wages (4)	10	N	W-2 (4th Wage Statement)
147	146	Arizona Withholding (4)	10	N	W-2 (4th Wage Statement)
148	147	Payer's ID (1)	9	N	1099-R (1st Statement)
149	148	Recipient's SSN (1)	9	N	1099-R (1st Statement)
150	149	1099 Gross Amt (1)	10	N	1099-R (1st Statement)
151	150	1099 Taxable Amount (1)	10	N	1099-R (1st Statement)
152	151	1099 Az WH (1)	10	N	1099-R (1st Statement)
153	152	Payer's ID (2)	9	N	1099-R (2nd Statement)
154	153	Recipient's SSN (2)	9	N	1099-R (2nd Statement)
155	154	1099 Gross Amt (2)	10	N	1099-R (2nd Statement)
156	155	1099 Taxable Amount (2)	10	N	1099-R (2nd Statement)
157	156	1099 Az WH (2)	10	N	1099-R (2nd Statement)
158	157	Trailer	5	Α	*EOD*

2019 IELD NO	2020 FIELD NO	FIELD NAME	LENGTH	TYPE	FORM & Line Number	BUSINESS RULE
1	1	Header version	2	Α		T1
2	2	Software Developer Code	4	N		NACTP assigned code
3	3	Version Number	2	N		01; use 2 digits (leading zero)
4		Form Type	6	A		140NR
5	5	Form Year	4	N	140NR, TOP	2020
<u>6</u> 7	6 7	Tax Year Ending Date Primary First Name	8 10	N	140NR, 66F 140NR, 1	MMDDCCYY (Enter only if fiscal year filer)
8		Primary Middle Initial	1 1	A A	140NR, 1	
9	9	Primary Last Name	35	A	140NR, 1	
10		Primary SSN	9	N	140NR, 1	No hyphens
11	11	Spouse First Name	10	A	140NR, 1	Spouse Name required when MFJ or MFS
12	12	Spouse Middle Initial	1	Α	140NR, 1	Spouse Name required when MFJ or MFS
13	13	Spouse Last Name	35	Α	140NR, 1	Spouse Name required when MFJ or MFS
14	14	Spouse SSN	9	N	140NR, 1	Spouse SSN required when MFJ or MFS; No hypho
15	15	Address line 1	35	A/N	140NR, 2	Address line 1 or % (care of) line or recipient name
16	16	Address line 2	35	A/N	140NR, 2	Address line 2 or Address line if 1 is % or deceased TP
17	17	City	21	Α	140NR, 3	
18	18	State	2	Α	140NR, 3	Or province if Canadian address
19	19	Zip Code	9	A/N	140NR, 3	Include zip plus 4 in last 4 digits or zero fill if not available
20	20	Daytime Number	10	N	140NR, 94	
21		Married/Joint	1	Α	140NR, 4	X or null
22	22	Injured Spouse Protection of Joint Overpayment	1	Α	140NR, 4A	X or null
23	23	Head of Household	1	Α	140NR, 5	X or null
24	24	Married filing Separate	1	Α	140NR, 6	X or null
25	25	Single	1	Α	140NR, 7	X or null
26	26	Age 65 or over	1	N	140NR, 8	
27		Blind	1	N	140NR, 9	
28		Dependents: Under age of 17	2	N	140NR, Line 10a	Dependents Under Age 17
29		Dependents: Age 17 and over	1	N	140NR, Line 10b	Dependents 17 or older
30 31		6 Month Extension Res Status Non	1	A A	140NR, 82F 140NR, 11	X or null X or null
32		Res Status Non Active Military	1 1	A	140NR, 12	X or null
33		Res Status Composite	1	A	140NR, 13	X or null
34		Dependent Information Additional Space	1	A	140NR, Box 10ab	X or null
35		Dependent 1 First Name	10	Α	140NR, 10c (a1)	
36		Dependent 1 Last Name	10	Α	140NR, 10c (a2)	
37	37	Dependent 1 SSN	9	N	140NR, 10c (b)	No hyphens
38		Dependent 1 Relationship	12	Α	140NR, 10c (c)	
39		Dependent 1 Months	2	N	140NR, 10c (d)	Valid Values are (0 - 12)
40		Dependent 1 Age included in	1	A	140NR, Box 10c(e1)	X or null
41		Dependent 1 Age included in	1	A	140NR, Box 10c(e2)	X or null
42		Dependent 1 Name Education	1 10	A	140NR, 10c (f)	X or null
43	43 44	Dependent 2 Lest Name	10	A	140NR, 10d (a1)	
45	44	Dependent 2 Last Name Dependent 2 SSN	9	N	140NR, 10d (a2) 140NR, 10d (b)	No hyphens
46		Dependent 2 SSN Dependent 2 Relationship	12	A	140NR, 10d (c)	No hypriens
47		Dependent 2 Months	2	N	140NR, 10d (d)	Valid Values are (0 - 12)
48		Dependent 2 Age included in	1	A	140NR, Box 10d(e1)	X or null
49	49	Dependent 2 Age included in	1	Α	140NR, Box 10d(e2)	X or null
50		Dependent 2 Name Education	1	Α	140NR, 10d (f)	X or null
51	51	Dependent 3 First Name	10	Α	140NR, 10e (a1)	
52		Dependent 3 Last Name	10	Α	140NR, 10e (a2)	
53		Dependent 3 SSN	9	N	140NR, 10e (b)	No hyphens
54	54	Dependent 3 Relationship	12	Α	140NR, 10e (c)	
55	55	Dependent 3 Months	2	N	140NR, 10e (d)	Valid Values are (0 - 12)
56	56	Dependent 3 Age included in	1	Α	140NR, Box 10e(e1)	X or null
57	57	Dependent 3 Age included in	1 1	A	140NR, Box 10e(e2)	X or null
58 59		Dependent 4 First Name	10	A	140NR, 10e (f)	X or null
60		Dependent 4 First Name Dependent 4 Last Name	10	A	140NR, 10f (a1) 140NR, 10f (a2)	
61		Dependent 4 Last Name Dependent 4 SSN	9	N N	140NR, 10f (a2)	No hyphens
62		Dependent 4 SSN Dependent 4 Relationship	12	A	140NR, 10f (b)	но пурнено
63		Dependent 4 Months	2	N	140NR, 10f (C)	Valid Values are (0 - 12)
64		Dependent 4 Months Dependent 4 Age included in	1	A	140NR, Box 10f(e1)	X or null
65		Dependent 1 Age included in	1	A	140NR, Box 10f(e2)	X or null
66	66	Dependent 4 Name Education	1	A	140NR, 10f (f)	X or null
67		Married/spouse of active mil. qual. for MSRR Act	1	A	140NR, Box 14	value "1" if checked; "0" or null if blank
68	68	Wages, Salaries, etc. Fed	10	N	140NR, Line 15 Fed	
69		Wages, Salaries, etc. AZ	10	N	140NR, Line 15 AZ	

70	70	Interest Fed	10	N	140NR, Line 16 Fed	
71	71	Interest AZ	10	N	140NR, Line 16 AZ	
72	72	Dividends Fed	10	N	140NR, Line 17 Fed	
73	73	Dividends AZ	10	N	140NR, Line 17 AZ	
74	74	AZ Inc Tax Ref Fed	10	N	140NR, Line 18 Fed	
75	75	AZ Inc Tax Ref AZ	10	N	140NR, Line 18 AZ	
76	76	Business Inc (Sch. C) Fed	10	N	140NR, Line 19 Fed	
77	77	Business Inc (Sch. C) AZ	10	N	140NR, Line 19 AZ	
78	78	Gain/Loss (Sch. D) Fed	10	N	140NR, Line 20 Fed	
79	79	Gain/Loss (Sch. D) AZ	10	N	140NR, Line 20 AZ	
80	80	Rents etc (Sch. E) Fed	10	N	140NR, Line 21 Fed	
81	81	Rents etc (Sch. E) AZ	10	N	140NR, Line 21 AZ	
82	82	Other Fed Inc Fed	10	N	140NR, Line 22 Fed	
83	83	Other Fed Inc AZ	10	N	140NR, Line 22 AZ	
84	84	Total Income Fed	10	N	140NR, Line 23 Fed	Add lines 15-22 in FEDERAL column
85	85	Total Income AZ	10	N	140NR, Line 23 AZ	Add lines 15-22 in ARIZONA column
86	86	Other Fed Adjust Fed	10	N	140NR, Line 24 Fed	Add lifles 13-22 iii ANIZONA coldifiii
87	87	Other Fed Adjust Fed Other Fed Adjust AZ	10	N	140NR, Line 24 AZ	
88	88	Fed Adjusted Gross	10	N		Culture at lines 24 from line 22 in EEDEDAL column
89	89				140NR, Line 25	Subtract lines 24 from line 23 in FEDERAL column
		Arizona Income	10	N D(4.2)	140NR, 26	Subtract lines 24 from line 23 in ARIZONA column
90	90	Arizona Income Ratio	5	D(4,3)	140NR, Line 27	Divide line 26 by line 25. Enter 100% as 1.000; 50%
91	91	Total Depreciation	10	N	140NR, Line 28	+
92	92	Partnership Income Adjustment Add	10	N	140NR, Line 29	+
93	93	Net capital (loss) derived from the exchange of legal	10	N	140NR, Line 30	
		tender				
94	94	Other Additions	10	N	140NR, Line 31	Total from page 5 worksheet
95	95	Total Additions	10	N	140NR, Line 32	Add lines 26, 28, 29, 30 and 31
96	96	Arizona Sourced net capital Gain/Loss	10	N	140NR, Line 33	
97	97	Total Net Short-Term Capital Gain/Loss	10	N	140NR, Line 34	
98	98	Total Net Long-Term Capital Gain/Loss	10	N	140NR, Line 35	
99	99	Net Long-Term Capital Gain From Assets	10	N	140NR, Line 36	
100	100	Capital Gain Allowable Subt. Calculation	10	N	140NR, Line 37	Multiply line 36 by 25% (.25)
101	101	Net Capital Gain From Invest Small Buss	10	N	140NR, Line 38	
102	102	Net capital (loss) derived from the exchange of legal	10	N	140NR, Line 39	
103	103	Recalculated AZ Depreciation	10	N	140NR, Line 40	
104	104	Partnership Income Adjustment Sub	10	N	140NR, Line 41	
105	105	Total Subtractions	10	N	140NR, Line 42	Subtract lines 37 through 41 from line 32
106	106	Int. Savings Bond	10	N	140NR, Line 43	
107	107	Agric Crops Contrib	10	N	140NR, Line 44	
108	108	Other Subtractions	10	N	140NR, Line 45	Total from Page 5 worksheet
109	109	Subtotal	10	N	140NR, Line 46	Subtract lines 43 through 45 from line 42
110	110	Age 65 Exempt Amt	10	N	140NR, Line 47	Multiply the number in Box 8 by \$2100
111	111	Blind Exempt Amt	10	N	140NR, Line 48	Multiply the number in Box 9 by \$1500
112	112	Total other exemptions	2	N	140NR, Line 49E	Amount from page 4, part 3
113	113	Other Exemptions	10	N	140NR, Line 49	Multiply the number in Box 49E by \$2300
114	114	Total Exemptions	10	N	140NR, Line 50	Add lines 47, 48, and 49
115	115	AZ Exempt Portion	10	N	140NR, Line 51	Multiply line 50 by Arizona Income Ratio on line 27
116	116	AZ Adjusted Gross	10	N	140NR, Line 52	Subtract line 51 from line 46. If < zero, enter "0"
		Itemized Deductions			140NR, 53-I	X or null
117	117		1	Α		
118	118	Standard Deductions	1	Α	140NR, 53-S	X or null
		Deduction Amount			140NR, Line 53	ITEMIZED OR PRORATED IF NOT MILITARY
		Doddollon / linedin			Troitit, Ellio oo	Single, Married Filing Separate = \$12,400
119	119		10	N		Married Filing Jointly = \$24,800
						Head of Household = \$18,650
						11044 οι 11040011014 - ψ10,000
120	120	Claiming Charitable Deductions	1	Α	140NR, Line 54C	X or null
120	120		ı	A	,	
121	121	Additional Charitable Deductions	10	N	140NR, Line 54	Total from Line 9C, page 3 Qualifying Charitable
						Deductions
122	122	Az Taxable Income	10	N	140NR, Line 55	Subtract 53 and 54 from 52, if < 0 enter "0"
123	123	Computed Tax	10	N	140NR, Line 56	Compute tax from line 55 using Tax Table X or Y
124	124	Tax from Recapture Credits	10	N	140NR, Line 57	From AZ Form 301, Part 2, line 31
			10	N	140NR, Line 58	Add lines 56 and 57
125	125	Subtotal of tax	10			
125 126		Subtotal of tax Dependent Credit	10	N	140NR, Line 59	Amount calculated from totals in Boxes 10a and 10b
126	125	Dependent Credit				
126 127	125 126 127	Dependent Credit Credits from Arizona Credit Forms	10 10	N N	140NR, Line 60	From AZ Form 301, Part 2, line 61
126 127 128	125 126 127 128	Dependent Credit Credits from Arizona Credit Forms Balance of Tax	10 10 10	N N N	140NR, Line 60 140NR, Line 61	
126 127 128 129	125 126 127 128 129	Dependent Credit Credits from Arizona Credit Forms Balance of Tax Withholding	10 10 10 10	N N N	140NR, Line 60 140NR, Line 61 140NR, Line 62	From AZ Form 301, Part 2, line 61
126 127 128 129 130	125 126 127 128 129 130	Dependent Credit Credits from Arizona Credit Forms Balance of Tax Withholding Estimated Payments	10 10 10 10 10	N N N N	140NR, Line 60 140NR, Line 61 140NR, Line 62 140NR, Line 63a	From AZ Form 301, Part 2, line 61
126 127 128 129 130 131	125 126 127 128 129 130 131	Dependent Credit Credits from Arizona Credit Forms Balance of Tax Withholding Estimated Payments Claim of Right	10 10 10 10 10 10	N N N N N	140NR, Line 60 140NR, Line 61 140NR, Line 62 140NR, Line 63a 140NR, Line 63b	From AZ Form 301, Part 2, line 61 Subtract line 59 and 60 from line 58. If the sum of 59
126 127 128 129 130 131	125 126 127 128 129 130 131 132	Dependent Credit Credits from Arizona Credit Forms Balance of Tax Withholding Estimated Payments Claim of Right Total Estimated Payments	10 10 10 10 10 10 10	N N N N N	140NR, Line 60 140NR, Line 61 140NR, Line 62 140NR, Line 63a 140NR, Line 63b 140NR, Line 63c	From AZ Form 301, Part 2, line 61
126 127 128 129 130 131 132 133	125 126 127 128 129 130 131 132 133	Dependent Credit Credits from Arizona Credit Forms Balance of Tax Withholding Estimated Payments Claim of Right Total Estimated Payments Extension Payments	10 10 10 10 10 10 10 10	N N N N N N N N N N N N N N N N N N N	140NR, Line 60 140NR, Line 61 140NR, Line 62 140NR, Line 63a 140NR, Line 63b 140NR, Line 63c 140NR, Line 64	From AZ Form 301, Part 2, line 61 Subtract line 59 and 60 from line 58. If the sum of 59 Add lines 63a and 63b
126 127 128 129 130 131 132 133 134	125 126 127 128 129 130 131 132 133 134	Dependent Credit Credits from Arizona Credit Forms Balance of Tax Withholding Estimated Payments Claim of Right Total Estimated Payments Extension Payments Refundable Credit Form 308-I	10 10 10 10 10 10 10 10	N N N N N N	140NR, Line 60 140NR, Line 61 140NR, Line 62 140NR, Line 63a 140NR, Line 63b 140NR, Line 63c 140NR, Line 64 140NR, 65-1	From AZ Form 301, Part 2, line 61 Subtract line 59 and 60 from line 58. If the sum of 59 Add lines 63a and 63b "X" or null
126 127 128 129 130 131 132 133 134 135	125 126 127 128 129 130 131 132 133 134 135	Dependent Credit Credits from Arizona Credit Forms Balance of Tax Withholding Estimated Payments Claim of Right Total Estimated Payments Extension Payments Refundable Credit Form 308-I Refundable Credit Form 349	10 10 10 10 10 10 10 10 10	N N N N N N N N N A A	140NR, Line 60 140NR, Line 61 140NR, Line 62 140NR, Line 63a 140NR, Line 63b 140NR, Line 63c 140NR, Line 64 140NR, 65-1	From AZ Form 301, Part 2, line 61 Subtract line 59 and 60 from line 58. If the sum of 59 Add lines 63a and 63b
126 127 128 129 130 131 132 133 134 135 136	125 126 127 128 129 130 131 132 133 134 135 136	Dependent Credit Credits from Arizona Credit Forms Balance of Tax Withholding Estimated Payments Claim of Right Total Estimated Payments Extension Payments Refundable Credit Form 308-I Refundable Credit Form 349 Other Refundable Credits	10 10 10 10 10 10 10 10 10 11 1 10	N N N N N N N N A A N N	140NR, Line 60 140NR, Line 61 140NR, Line 62 140NR, Line 63a 140NR, Line 63b 140NR, Line 63c 140NR, Line 64 140NR, 65-1 140NR, 65-2 140NR, Line 65	From AZ Form 301, Part 2, line 61 Subtract line 59 and 60 from line 58. If the sum of 59 Add lines 63a and 63b "X" or null "X" or null
126 127 128 129 130 131 132 133 134 135	125 126 127 128 129 130 131 132 133 134 135	Dependent Credit Credits from Arizona Credit Forms Balance of Tax Withholding Estimated Payments Claim of Right Total Estimated Payments Extension Payments Refundable Credit Form 308-I Refundable Credit Form 349	10 10 10 10 10 10 10 10 10	N N N N N N N N N A A	140NR, Line 60 140NR, Line 61 140NR, Line 62 140NR, Line 63a 140NR, Line 63b 140NR, Line 63c 140NR, Line 64 140NR, 65-1	From AZ Form 301, Part 2, line 61 Subtract line 59 and 60 from line 58. If the sum of 59 Add lines 63a and 63b "X" or null

139	139	Overpayment	10	N	140NR, Line 68	If line 66 > line 61 subtract 61 from 66 and enter
140	140	Next Year's Est Pmt	10	N	140NR, Line 69	Amount of Line 68 to be Applied to 2021 Estimated
141	141	Bal of Overpayment	10	N	140NR, Line 70	
		' '			,	Subtract 69 from 68
142	142	Solutions Teams Assigned To Schools Contrib	10	N	140NR, Line 71	
143	143	Wildlife Contrib	10	N	140NR, Line 72	
144	144	Child Abuse Contrib	10	N	140NR, Line 73	
145	145	Domestic Violence Contrib	10	N	140NR, Line 74	
146	146	Political Contrib	10	N	140NR, Line 75	
147	147	Neighbors Helping Contrib	10	N	140NR, Line 76	
148	148	Special Olympics Contrib	10	N	140NR, Line 77	
149	149	Veterans' Donation Fund	10	N	140NR, Line 78	
150	150	I Didn't Pay Enough Fund	10	N	140NR, Line 79	
151	151	Sustainable State Parks and Road Fund	10	N	140NR, Line 80	
152	152	Spay/Neuter of Animals	10	N	140NR, Line 81	
153	153	Democratic Party	10	A	140NR, 82-1	V
	100		1			"X" or null
154	454	Green Party	1	A	140NR, 82-2	"X" or null
155	154	Libertarian Party	1	A	140NR, 82-2	Line number change - "X" or null
156	155	Republican Party	1	A	140NR, 82-3	Line number change - "X" or null
157	156	Est Pmt Pen	10	N	140NR, Line 83	
158	157	Annualized Other	1	Α	140NR, 84-1	Y or null
159	158	Farmer/Fisherman	1	Α	140NR, 84-2	Y or null
160	159	Form 221 Attached	1	Α	140NR, 84-3	Y or null
161	160	Tot Contrib/Penalty	10	N	140NR, Line 85	Add Lines 71 - 81, and 83
162	161	Refund Amount	10	N	140NR, Line 86	Subtract Line 85 from Line 70
163	162	Foreign Account	1	Α	140NR Line 86A	Y or Null; If "Y", Fields 163-166 should be disabled.
164	163	Dir Dep Routing Nbr	9	N	140NR, 98	For direct deposit; direct debit is not supported.
165	164	Dir Dep Account Nbr	17	A/N	140NR, 98	For direct deposit; direct debit is not supported.
166	165	Dir Dep Checking	1	A	140NR, 98	X or null; direct deposit only
167	166	Dir Dep Savings	1	A	140NR, 98	X or null; direct deposit only
						A del Lines C7 and Line O5
168	167	Amount Owed	10	N	140NR, Line 87	Add Lines 67 and Line 85
169	168	Prior Last Names	20	Α	Front Page, 97	Comma delimited
170	169	Primary Occupation	16	Α	140NR,pg2	
171	170	Spouse Occupation	16	Α	140NR,pg2	
172	171	Preparer Name	35	A/N	140NR,pg2	
173	172	Preparer FEIN	9	N	140NR,pg2	No hyphens
174	173	Preparer Address	35	A/N	140NR,pg2	
175	174	Preparer City	21	Α	140NR,pg2	
176	175	Preparer State	2	Α	140NR,pg2	
177	176	Preparer Zip Code	9	N	140NR,pg2	
178	177	Paid Preparer Phone Number	10	N	140NR,pg2	
179	178	Gifts by Cash or Check	10	N	140NR, pg3, Line 1C	
180	179		10	N		
		Other than by Cash or Check			140NR, pg3, Line 2C	
181	180	Carryover Prior Year	10	N	140NR, pg3, Line 3C	
182	181	Sum lines C1 thru C3	10	N	140NR, pg3, Line 4C	Add lines 1C thru 3C
	182	Federal Charitable contribution deduction	10	N	140NR, pg3, Line 5C	
183	183	Total Char Ded Claiming a AZ credit	10	N	140NR, pg3, Line 6C	
184	184	Total Subtraction	10	N	140NR, pg3, Line 7C	Subtract line 5C and 6C from line 4C
185	185	Total Increase	10	N	140NR, pg3, Line 8C	Multiply line 7C by .25
186	186	AZ Income Ratio from pg 1 Line 27	10	N	140NR, pg3, Line 9C	AZ income from Line 27
187	187	Prorated total increase	10	N	140NR, pg3, Line 10C	Multiply line 8C by ratio from line 9C
188	188	Med/Dent Expenses	10	N	AZSchA(NR) 1	, , , , , , , , , , , , , , , , , , , ,
189	189	Fed Med Deductions	10	N	AZSchA(NR) 2	+
190	190	Medical Add Adjust	10	N	AZSchA(NR) 3	
191	191	Medical Subt Adjust	10	N	AZSchA(NR) 4	
			10			
192	192	Fed Credit Int Paid		N	AZSchA(NR) 5	
193	193	Contribution Adjust	10	N	AZSchA(NR) 6	
	194	State Inc Tax Adjust	10	N	AZSchA(NR) 7	
194	195	Sum Add Adjust	10	N	AZSchA(NR) 8	Formerly Line 7
195	196	Sum Subt Adjust	10	N	AZSchA(NR) 9	Formerly Line 8
196	197	Tot Fed Item Deduct	10	N	AZSchA(NR) 10	Formerly Line 9
197	198	Sum Az Item Deduct	10	N	AZSchA(NR) 14	Formerly Line 13
198	199	Az Itemized Deductions	10	N	AZSchA(NR) 16	Formerly Line 15
199	200	Medical/Dental Expenses	10	N	FedSchA(2-D) 1	
200	201	Adjusted Gross Income	10	N	FedSchA(2-D) 2	
201	202	Medical Allowance	10	N	FedSchA(2-D) 3	
202	203	Total Medical/Dental	10	N	FedSchA(2-D) 4	
	203		10		Endenh (2.D) 5-	
203		State and Local Taxes		N	FedSchA(2-D) 5a	_
204	205	Real Estate Taxes	10	N	FedSchA(2-D) 5b	
205	206	Personal Property Taxes	10	N	FedSchA(2-D) 5c	
206	207	Other Taxes	10	N	FedSchA(2-D) 6	
207	208	Total Other Taxes	10	N	FedSchA(2-D) 7	
208	209	Mortgage Interest from 1098	10	N	FedSchA(2-D) 8a	
209	210	Other Mortgage Interest	10	N	FedSchA(2-D) 8b	
210	211	Deductible Points	10	N	FedSchA(2-D) 8c	
211	212	Investment Interest	10	N	FedSchA(2-D) 9	
212	213	Total Interest	10	N	FedSchA(2-D) 10	

213	214	Total Cash/Check Contrib	10	N	FedSchA(2-D) 11	
214	215	Non-Cash/Check Contrib	10	N	FedSchA(2-D) 12	
			10			
215	216	Carryover Prior Year		N	FedSchA(2-D) 13	
216	217	Total Contrib	10	N	FedSchA(2-D) 14	
217	218	Casualty/Theft Loss	10	N	FedSchA(2-D) 15	
218	219	Tot Other Misc Deduct	10	N	FedSchA(2-D) 16	
219	220	Total Item Deduct	10	N	FedSchA(2-D) 17	
220	221	Employer ID (1)	9	N	W-2 (1st Wage Statement)	No hyphens
221	222	Employee SSN (1)	9	N	W-2 (1st Wage Statement)	No hyphens
						INO Hypriens
222	223	Arizona Wages (1)	10	N	W-2 (1st Wage Statement)	
223	224	Arizona Withholding (1)	10	N	W-2 (1st Wage Statement)	
224	225	Employer ID (2)	9	N	W-2 (2nd Wage Statement)	No hyphens
225	226	Employee SSN (2)	9	N	W-2 (2nd Wage Statement)	No hyphens
226	227	Arizona Wages (2)	10	N	W-2 (2nd Wage Statement)	•
227	228	Arizona Withholding (2)	10	N	W-2 (2nd Wage Statement)	
228	229	Employer ID (3)	9	N	W-2 (3rd Wage Statement)	No hyphens
		Employee SSN (3)	9	N		
229	230				W-2 (3rd Wage Statement)	No hyphens
230	231	Arizona Wages (3)	10	N	W-2 (3rd Wage Statement)	
231	232	Arizona Withholding (3)	10	N	W-2 (3rd Wage Statement)	
232	233	Employer ID (4)	9	N	W-2 (4th Wage Statement)	No hyphens
233	234	Employee SSN (4)	9	N	W-2 (4th Wage Statement)	No hyphens
234	235	Arizona Wages (4)	10	N	W-2 (4th Wage Statement)	· · ·
235	236	Arizona Withholding (4)	10	N	W-2 (4th Wage Statement)	
		Payer's ID (1)				No hyphone
236	237		9	N	1099-R (1st Statement)	No hyphens
237	238	Recipient's SSN (1)	9	N	1099-R (1st Statement)	No hyphens
238	239	1099 Gross Amt (1)	10	N	1099-R (1st Statement)	
239	240	1099 Taxable Amount (1)	10	N	1099-R (1st Statement)	
240	241	1099 Az WH (1)	10	N	1099-R (1st Statement)	
241	242	Payer's ID (2)	9	N	1099-R (2nd Statement)	No hyphens
242	243	Recipient's SSN (2)	9	N	1099-R (2nd Statement)	No hyphens
						ino riyprieris
243	244	1099 Gross Amt (2)	10	N	1099-R (2nd Statement)	
244	245	1099 Taxable Amount (2)	10	N	1099-R (2nd Statement)	
245	246	1099 Az WH (2)	10	N	1099-R (2nd Statement)	
246		Environ Tech Fac Credit a	10	N	301, Line 1a (Form 305)	
247		Environ Tech Fac Credit b	10	N	301, Line 1b (Form 305)	
248		Environ Tech Fac Credit c	10	N	301, Line 1c (Form 305)	
249	247	Military Reuse Zone Credit b	10	N	301, Line 1b (Form 306)	Line number change
		•				· ·
250	248	Military Reuse Zone Credit c	10	N	301, Line 1c (Form 306)	Line number change
251	249	Increased Research Act Ind Credit a	10	N	301, Line 2a (Form 308-I)	Line number change
252	250	Increased Research Act Ind Credit b	10	N	301, Line 2b (Form 308-I)	Line number change
253	251	Increased Research Act Ind Credit c	10	N	301, Line 2c (Form 308-I)	Line number change
254	252	Tax Paid Other State Cntry Credit a	10	N	301, Line 3a (Form 309)	Line number change
255	253	Tax Paid Other State Cntry Credit c	10	N	301. Line 3c (Form 309)	Line number change
256	254	Solar Energy Devices Credit a	10	N	301, Line 4a (Form 310)	Line number change
		Solar Energy Devices Credit b				<u> </u>
257	255		10	N	301, Line 4b (Form 310)	Line number change
258	256	Solar Energy Devices Credit c	10	N	301, Line 4c (Form 310)	Line number change
259	257	Agri Water Conserv Sys Credit a	10	N	301, Line 5a (Form 312)	Line number change
260	258	Agri Water Conserv Sys Credit b	10	N	301, Line 5b (Form 312)	Line number change
261	259	Agri Water Conserv Sys Credit c	10	N	301, Line 5c (Form 312)	Line number change
	260	Polution Control Credit a		N	301, Line 6a (Form 315)	Line number change
262		Polution Control Credit b	10	N	301, Line 6b (Form 315)	
263	261		10		, , ,	Line number change
264	262	Polution Control Credit c	10	N	301, Line 6c (Form 315)	Line number change
265	263	Solar Heat and Elect Veh Outlets Credit b	10	N	301, Line 7b (Form 319)	Line number change
266	264	Solar Heat and Elect Veh Outlets Credit c	10	N	301, Line 7c (Form 319)	Line number change
267	265	Employ TANF Recipients Credit a	10	N	301, Line 8a (Form 320)	Line number change
268	266	Employ TANF Recipients Credit b	10	N	301, Line 8b (Form 320)	Line number change
269	267	Employ TANF Recipients Credit c	10	N	301, Line 8c (Form 320)	Line number change
270	268	Contrib Qual Chart Orgns Credit a	10	N	301, Line 9a (Form 321)	Line number change
		<u> </u>			` '	<u> </u>
271	269	Contrib Qual Chart Orgns Credit b	10	N	301, Line 9b (Form 321)	Line number change
272	270	Contrib Qual Chart Orgns Credit c	10	N	301, Line 9c (Form 321)	Line number change
273	271	Contrib Fees Paid Pub Schs Credit a	10	N	301, Line 10a (Form 322)	Line number change
274	272	Contrib Fees Paid Pub Schs Credit b	10	N	301, Line 10b (Form 322)	Line number change
275	273	Contrib Fees Paid Pub Schs Credit c	10	N	301, Line 10c (Form 322)	Line number change
276	274	Contrib Priv Sch Tuit Orgns Credit a	10	N	301, Line 11a (Form 323)	Line number change
277	275	Contrib Priv Sch Tuit Orgns Credit b	10	N	301, Line 11b (Form 323)	Line number change
		<u> </u>			. , ,	-
278	276	Contrib Priv Sch Tuit Orgns Credit c	10	N	301, Line 11c (Form 323)	Line number change
279	277	Agri Pol Cntrl Equip Credit a	10	N	301, Line 12a (Form 325)	Line number change
280	278	Agri Pol Cntrl Equip Credit b	10	N	301, Line 12b (Form 325)	Line number change
281	279	Agri Pol Cntrl Equip Credit c	10	N	301, Line 12c (Form 325)	Line number change
282	280	Donation School Site Credit a	10	N	301, Line 13a (Form 331)	Line number change
283	281	Donation School Site Credit b	10	N	301, Line 13b (Form 331)	Line number change
284	282	Donation School Site Credit c	10	N	301, Line 13c (Form 331)	Line number change
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285	283	Healthy Forest Enterprises Credit a	10	N	301, Line 14a (Form 332)	Line number change
286	284	Healthy Forest Enterprises Credit b	10	N	301, Line 14b (Form 332)	Line number change
287	285	Healthy Forest Enterprises Credit c	10	N	301, Line 14c (Form 332)	Line number change
	200	Employ Natl Guard Members Credit a	10	N	301, Line 15a (Form 333)	Line number change
288	286	Employ Hati Guara Moniboro Great u				

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	287	Employ Natl Guard Members Credit b	10	N	301, Line 15b (Form 333)	Line number change
290	288	Employ Natl Guard Members Credit c	10	N	301, Line 15c (Form 333)	Line number change
291	289	Business Contrib School Tuition Org a	10	N	301, Line 16a (Form 335-I)	Line number change
292	290	Business Contrib School Tuition Org b	10	N	301, Line 16b (Form 335-I)	Line number change
293	291	Business Contrib School Tuition Org c	10	N	301, Line 16c (Form 335-I)	Line number change
294	292	Solar Energy Devices Comm Ind Credit b	10	N	301, Line 17b (Form 336)	Line number change
295	293	Solar Energy Devices Comm Ind Credit c	10	N	301, Line 17c (Form 336)	Line number change
296	294	Invest Qual Small Bus Credit a	10	N	301, Line 18a (Form 338)	Line number change
297	295	Invest Qual Small Bus Credit b	10	N	301, Line 18b (Form 338)	Line number change
298	296	Invest Qual Small Bus Credit c	10	N	301, Line 18c (Form 338)	Line number change
299	297	Military Fam Relf Fnd Credit a	10	N	301, Line 19a (Form 340)	Line number change
300	298	Military Fam Relf Fnd Credit c	10	N	301, Line 19c (Form 340)	Line number change
301	299	Business Contrib School Tuition Disabled a	10	N	301, Line 20a (Form 341-I)	Line number change
302	300	Business Contrib School Tuition Disabled b	10	N	301, Line 20b (Form 341-I)	Line number change
303	301	Business Contrib School Tuition Disabled c	10	N	301, Line 20c (Form 341-I)	Line number change
304	302	Renew Energy Prod Tax Credit a	10	N	301, Line 21a (Form 343)	Line number change
305	303	Renew Energy Prod Tax Credit b	10	N	301, Line 21b (Form 343)	Line number change
306	304	Renew Energy Prod Tax Credit c	10	N	301, Line 21c (Form 343)	Line number change
307	305	New Employment Credit a	10	N	301, Line 22a (Form 345)	Line number change
308	306	New Employment Credit b	10	N	301, Line 22b (Form 345)	Line number change
309	307	New Employment Credit c	10	N	301, Line 22c (Form 345)	Line number change
310	308	Increased Resrch Act Basic Resrch Credit a	10	N	301, Line 23a (Form 346)	Line number change
311	309	Incres Resrch Act Basic Resrch Credit b	10	N	301, Line 23b (Form 346)	Line number change
312	310	Incres Resrch Act Basic Resrch Credit c	10	N	301, Line 23c (Form 346)	Line number change
313	311	Contrib Cert Schl Tuit Orgns Credit a	10	N	301, Line 24a (Form 348)	Line number change
314	312	Contrib Cert Schl Tuit Orgns Credit b	10	N	301, Line 24b (Form 348)	Line number change
315	313	Contrib Cert Schl Tuit Orgns Credit c	10	N	301, Line 24c (Form 348)	Line number change
316	314	Contrib Qual Foster Care Char Orgns Credit a	10	N	301, Line 25a (Form 352)	Line number change
317	315	Contrib Qual Foster Care Char Orgns Credit b	10	N	301, Line 25b (Form 352)	Line number change
318	316	Contrib Qual Foster Care Char Orgns Credit c	10	N	301, Line 25c (Form 352)	Line number change
319	317	Total Available Nonrefundable Tax Credits	10	N	301, Line 27	Add Lines 1 through 25 Column c Only
320	318	Total AZ Tax	10	N	301, Line 28	Tax From F140 L46 or F140PY L56 or F140NR L56 or F14
321		Tax Recap Environ Tech Fac Credit	10	N	301, Line 31	
322	319	Tax Recap Credits Hithy Forest Entrs	10	N	301, Line 29	45
323	320	Tax Recap Credits Qual Facs	10	N	301, Line 30	From AZ Credit Form 349 Part 7 Line 19
324	321	Total Recapture of Credits	10	N	301, Line 31	Add Lines 29 and 30
325	322	Subtotal Tax Credits and Recap Credits	10	N	301, Line 32	Add Lines 28 through 31
326	323	Family Income Tax Credit/Dependent Tax Credit	10	N	301, Line 33	From F140 L49 and L50 or F140PY L59 and L60 or
327	324	Total Tax Credits and Recap Credits	10	N	301, Line 34	Subtract Line 33 from Line 32. If < 0 Enter "0"
328		Environ Tech Fac Credit Used	10	N	301, Line 39 (Form 305)	
329	325	Military Reuse Zone Credit Used	10	N	301, Line 35 (Form 306)	Line number change
330	326	Increased Research Act Indiv Credit Used	10	N	301, Line 36 (Form 308-I)	Line number change
331	327	Tax Paid Other State Ctry Credit Used	10	N	301, Line 37 (Form 309)	Line number change
332	328	Solar Energy Devices Credit Used	10	N	301, Line 38 (Form 310)	Line number change
333	329	Agri Water Conserv Sys Credit Used	10	N	301, Line 39 (Form 312)	Line number change
334			10		301, Line 33 (1 01111 312)	
335	330	Polution Control Credit Used	10	N	301, Line 40 (Form 315)	Line number change
333	330 331	Polution Control Credit Used Solar Heat and Elect Veh Outlets Credit Used		N N	, , ,	Line number change Line number change
336			10		301, Line 40 (Form 315)	<u> </u>
	331	Solar Heat and Elect Veh Outlets Credit Used	10 10	N	301, Line 40 (Form 315) 301, Line 41 (Form 319)	Line number change
336	331 332	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used	10 10 10	N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320)	Line number change Line number change
336 337	331 332 333	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used	10 10 10 10	N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321)	Line number change Line number change Line number change
336 337 338	331 332 333 334	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used	10 10 10 10 10	N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322)	Line number change Line number change Line number change Line number change
336 337 338 339	331 332 333 334 335	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used	10 10 10 10 10 10	N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323)	Line number change
336 337 338 339 340	331 332 333 334 335 336	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used	10 10 10 10 10 10 10	N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325)	Line number change
336 337 338 339 340 341	331 332 333 334 335 336 337	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used	10 10 10 10 10 10 10 10	N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 47 (Form 331)	Line number change
336 337 338 339 340 341 342	331 332 333 334 335 336 337 338	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used	10 10 10 10 10 10 10 10 10	N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 47 (Form 331) 301, Line 48 (Form 332)	Line number change
336 337 338 339 340 341 342 343	331 332 333 334 335 336 337 338 339	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used	10 10 10 10 10 10 10 10 10 10	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 43 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 49 (Form 333)	Line number change
336 337 338 339 340 341 342 343	331 332 333 334 335 336 337 338 339 340	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used	10 10 10 10 10 10 10 10 10 10 10	N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 49 (Form 333) 301, Line 49 (Form 333)	Line number change
336 337 338 339 340 341 342 343 344 345	331 332 333 334 335 336 337 338 339 340 341	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used	10 10 10 10 10 10 10 10 10 10 10 10	N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 44 (Form 323) 301, Line 46 (Form 325) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 49 (Form 333) 301, Line 50 (Form 335-I) 301, Line 51 (Form 336)	Line number change
336 337 338 339 340 341 342 343 344 345 346 347	331 332 333 334 335 336 337 338 339 340 341 342	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 49 (Form 333) 301, Line 49 (Form 335) 301, Line 50 (Form 336) 301, Line 51 (Form 336) 301, Line 52 (Form 338) 301, Line 53 (Form 340)	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348	331 332 333 334 335 336 337 338 339 340 341 342 343	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 49 (Form 333) 301, Line 50 (Form 335-1) 301, Line 50 (Form 336) 301, Line 51 (Form 338)	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348	331 332 333 334 335 336 337 338 339 340 341 342	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 49 (Form 333) 301, Line 51 (Form 336) 301, Line 52 (Form 338) 301, Line 52 (Form 338) 301, Line 53 (Form 340) 301, Line 54 (Form 341-I)	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348	331 332 333 334 335 336 337 338 340 341 342 343 344	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Business Contrib School Tuition Disabled Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 49 (Form 333) 301, Line 50 (Form 335-I) 301, Line 50 (Form 336) 301, Line 52 (Form 338) 301, Line 53 (Form 340) 301, Line 54 (Form 341-I) 301, Line 55 (Form 343)	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351	331 332 333 334 335 336 337 338 340 341 342 343 344 345	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Business Contrib School Tuition Disabled Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 43 (Form 322) 301, Line 45 (Form 323) 301, Line 45 (Form 325) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 49 (Form 333) 301, Line 50 (Form 335-l) 301, Line 51 (Form 336) 301, Line 52 (Form 338) 301, Line 53 (Form 340) 301, Line 54 (Form 341-l) 301, Line 55 (Form 343) 301, Line 55 (Form 343) 301, Line 56 (Form 345) 301, Line 56 (Form 345)	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352	331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used Incres Resrch Act Basic Resrch Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 45 (Form 325) 301, Line 47 (Form 331) 301, Line 47 (Form 331) 301, Line 49 (Form 332) 301, Line 50 (Form 335-l) 301, Line 51 (Form 336) 301, Line 52 (Form 338) 301, Line 52 (Form 340) 301, Line 55 (Form 341-l) 301, Line 55 (Form 343) 301, Line 56 (Form 345) 301, Line 57 (Form 346) 301, Line 57 (Form 346) 301, Line 57 (Form 346)	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352	331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used Incres Resrch Act Basic Resrch Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 43 (Form 322) 301, Line 45 (Form 323) 301, Line 45 (Form 325) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 49 (Form 333) 301, Line 50 (Form 335-l) 301, Line 51 (Form 336) 301, Line 52 (Form 338) 301, Line 53 (Form 340) 301, Line 54 (Form 341-l) 301, Line 55 (Form 343) 301, Line 55 (Form 343) 301, Line 56 (Form 345) 301, Line 56 (Form 345)	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354	331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used Incres Resrch Act Basic Resrch Credit Used Contrib Cert Schl Tuit Orgns Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 44 (Form 323) 301, Line 46 (Form 325) 301, Line 46 (Form 331) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 49 (Form 333) 301, Line 50 (Form 335-I) 301, Line 51 (Form 336) 301, Line 55 (Form 340) 301, Line 55 (Form 340) 301, Line 56 (Form 341-I) 301, Line 56 (Form 345) 301, Line 57 (Form 346) 301, Line 57 (Form 346) 301, Line 58 (Form 348) 301, Line 59 (Form 348) 301, Line 59 (Form 348) 301, Line 59 (Form 352) 301, Line 59 (Form 352)	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355	331 332 333 334 335 336 337 338 340 341 342 343 344 345 346 347 348 349 350 351	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used Incres Resrch Act Basic Resrch Credit Used Contrib Qual Foster Care Char Orgns Credit Used Total Nonrefundable Tax Credits Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 46 (Form 331) 301, Line 47 (Form 331) 301, Line 49 (Form 332) 301, Line 50 (Form 335-I) 301, Line 51 (Form 336) 301, Line 52 (Form 338) 301, Line 53 (Form 340) 301, Line 54 (Form 341-I) 301, Line 55 (Form 343) 301, Line 56 (Form 345) 301, Line 57 (Form 346) 301, Line 57 (Form 348) 301, Line 59 (Form 352) 301, Line 60	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356	331 332 333 334 335 336 337 338 340 341 342 343 344 345 346 347 348 349 350 351	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Fiv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Business Contrib School Tuition Disabled Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used Incres Resrch Act Basic Resrch Credit Used Contrib Cert Schl Tuit Orgns Credit Used Total Nonrefundable Tax Credits Used Description of Income Items a	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 46 (Form 331) 301, Line 46 (Form 332) 301, Line 49 (Form 333) 301, Line 50 (Form 335-I) 301, Line 50 (Form 336) 301, Line 52 (Form 346) 301, Line 53 (Form 340) 301, Line 55 (Form 341) 301, Line 56 (Form 345) 301, Line 57 (Form 346) 301, Line 57 (Form 348) 301, Line 59 (Form 352) 301, Line 60 309, Line 1a	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357	331 332 333 334 335 336 337 338 340 341 342 343 344 345 346 347 348 349 350 351	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Business Contrib School Tuition Disabled Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used Renew Energy Prod Tax Credit Used Incres Resrch Act Basic Resrch Credit Used Contrib Cert Schl Tuit Orgns Credit Used Contrib Qual Foster Care Char Orgns Credit Used Description of Income Items a Description of Income Items b Description of Income Items b	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 333) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 50 (Form 335-1) 301, Line 50 (Form 336) 301, Line 51 (Form 336) 301, Line 52 (Form 340) 301, Line 55 (Form 340) 301, Line 55 (Form 345) 301, Line 56 (Form 345) 301, Line 57 (Form 346) 301, Line 58 (Form 348) 301, Line 58 (Form 348) 301, Line 59 (Form 352) 301, Line 50 301, Line 50 301, Line 51 (Form 348) 301, Line 50 301, Line 51 (Form 348) 301, Line 51 (Form 348) 301, Line 51 (Form 352) 301, Line 50 309, Line 10	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358	331 332 333 334 335 336 337 338 340 341 342 343 344 345 346 347 348 349 350 351 352 353	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used Incres Resrch Act Basic Resrch Credit Used Contrib Cert Schl Tuit Orgns Credit Used Contrib Qual Foster Care Char Orgns Credit Used Total Nonrefundable Tax Credits Used Description of Income Items a Description of Income Items c Amt Income Listed Report AZ Oth St Cntry a	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 333) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 54 (Form 336) 301, Line 50 (Form 335-I) 301, Line 51 (Form 338) 301, Line 52 (Form 348) 301, Line 54 (Form 341-I) 301, Line 55 (Form 345) 301, Line 56 (Form 345) 301, Line 57 (Form 346) 301, Line 58 (Form 348) 301, Line 59 (Form 348) 301, Line 59 (Form 348) 301, Line 59 (Form 348) 301, Line 50 309, Line 10 309, Line 1a 309, Line 1b 309, Line 1c	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359	331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used Incres Resrch Act Basic Resrch Credit Used Contrib Cert Schl Tuit Orgns Credit Used Contrib Qual Foster Care Char Orgns Credit Used Total Nonrefundable Tax Credits Used Description of Income Items a Description of Income Items b Description of Income Items c Amt Income Listed Report AZ Oth St Cntry b	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 47 (Form 331) 301, Line 47 (Form 332) 301, Line 49 (Form 333) 301, Line 50 (Form 335-l) 301, Line 51 (Form 336) 301, Line 52 (Form 338) 301, Line 53 (Form 340) 301, Line 55 (Form 341) 301, Line 55 (Form 345) 301, Line 55 (Form 345) 301, Line 55 (Form 345) 301, Line 56 (Form 345) 301, Line 57 (Form 346) 301, Line 59 (Form 348) 301, Line 59 (Form 352) 301, Line 60 309, Line 1a 309, Line 1c 309, Line 1c 309, Line 2a	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360	331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used Incres Resrch Act Basic Resrch Credit Used Contrib Cert Schl Tuit Orgns Credit Used Contrib Qual Foster Care Char Orgns Credit Used Total Nonrefundable Tax Credits Used Description of Income Items a Description of Income Items c Amt Income Listed Report AZ Oth St Cntry b Amt Income Listed Report AZ Oth St Cntry c	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 43 (Form 321) 301, Line 45 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 332) 301, Line 47 (Form 331) 301, Line 49 (Form 332) 301, Line 50 (Form 335-l) 301, Line 51 (Form 336) 301, Line 52 (Form 338) 301, Line 53 (Form 340) 301, Line 55 (Form 341) 301, Line 55 (Form 341) 301, Line 55 (Form 345) 301, Line 55 (Form 348) 301, Line 56 (Form 348) 301, Line 57 (Form 348) 301, Line 59 (Form 348) 301, Line 59 (Form 352) 301, Line 60 309, Line 1a 309, Line 1b 309, Line 1c 309, Line 2a 309, Line 2a	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361	331 332 333 334 335 336 337 338 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used Incres Resrch Act Basic Resrch Credit Used Contrib Cert Schl Tuit Orgns Credit Used Contrib Qual Foster Care Char Orgns Credit Used Total Nonrefundable Tax Credits Used Description of Income Items a Description of Income Items c Amt Income Listed Report AZ Oth St Cntry a Amt Income Listed Report AZ Oth St Cntry c Amt Income Include AZ Adj Gross a	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 46 (Form 331) 301, Line 47 (Form 331) 301, Line 49 (Form 333) 301, Line 51 (Form 336) 301, Line 52 (Form 338) 301, Line 52 (Form 340) 301, Line 55 (Form 341) 301, Line 55 (Form 345) 301, Line 56 (Form 345) 301, Line 56 (Form 345) 301, Line 57 (Form 346) 301, Line 58 (Form 348) 301, Line 59 (Form 348) 301, Line 59 (Form 352) 301, Line 59 (Form 352) 301, Line 50 309, Line 1a 309, Line 1c 309, Line 2a 309, Line 2b 309, Line 2c 309, Line 2c	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362	331 332 333 334 336 337 338 340 341 342 343 344 345 346 347 348 350 351 352 353 354 355 356 357 358	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Business Contrib School Tuition Disabled Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used Incres Resrch Act Basic Resrch Credit Used Contrib Cert Schl Tuit Orgns Credit Used Contrib Qual Foster Care Char Orgns Credit Used Total Nonrefundable Tax Credits Used Description of Income Items a Description of Income Items a Description of Income Items C Amt Income Listed Report AZ Oth St Cntry a Amt Income Listed Report AZ Oth St Cntry c Amt Income Include AZ Adj Gross a	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 46 (Form 331) 301, Line 46 (Form 332) 301, Line 49 (Form 333) 301, Line 50 (Form 335-I) 301, Line 51 (Form 336) 301, Line 52 (Form 338) 301, Line 53 (Form 340) 301, Line 54 (Form 341-I) 301, Line 55 (Form 345) 301, Line 56 (Form 345) 301, Line 57 (Form 346) 301, Line 57 (Form 348) 301, Line 59 (Form 348) 301, Line 59 (Form 348) 301, Line 59 (Form 352) 301, Line 50 309, Line 1a 309, Line 1c 309, Line 2a 309, Line 2a 309, Line 2a 309, Line 3a 309, Line 3a	Line number change
336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361	331 332 333 334 335 336 337 338 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357	Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used Agri Pol Cntrl Equip Credit Used Donation School Site Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used New Employment Credit Used Incres Resrch Act Basic Resrch Credit Used Contrib Cert Schl Tuit Orgns Credit Used Contrib Qual Foster Care Char Orgns Credit Used Total Nonrefundable Tax Credits Used Description of Income Items a Description of Income Items c Amt Income Listed Report AZ Oth St Cntry a Amt Income Listed Report AZ Oth St Cntry c Amt Income Include AZ Adj Gross a	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 46 (Form 331) 301, Line 47 (Form 331) 301, Line 49 (Form 333) 301, Line 51 (Form 336) 301, Line 52 (Form 338) 301, Line 52 (Form 340) 301, Line 55 (Form 341) 301, Line 55 (Form 345) 301, Line 56 (Form 345) 301, Line 56 (Form 345) 301, Line 57 (Form 346) 301, Line 58 (Form 348) 301, Line 59 (Form 348) 301, Line 59 (Form 352) 301, Line 59 (Form 352) 301, Line 50 309, Line 1a 309, Line 1c 309, Line 2a 309, Line 2b 309, Line 2c 309, Line 2c	Line number change

365	361	Amt Income Include Oth Adj Gross b	10	N	309, Line 4b	
366	362	Amt Income Include Oth Adj Gross c	10	N	309, Line 4c	
367	363	Amt Income Taxable by Both AZ Oth a	10	N	309, Line 5a	Enter smaller of Line 3 or 4
368	364	Amt Income Taxable by Both AZ Oth b	10	N	309, Line 5b	Enter smaller of Line 3 or 4
369	365	Amt Income Taxable by Both AZ Oth c	10	N	309, Line 5c	Enter smaller of Line 3 or 4
370	366	Tot Income Taxable by Both AZ Other	10	N	309, Line 6	Add Line 5 a, b, and c
371	367	AZ Tax Liable Less Credits	10	N	309, Line 7	
372	368	Amt Part1 Line6	10	N	309, Line 8	From Part 1 Line 6
373	369	Amt AZ Income Tax Imposed	10	N	309, Line 9	
374	370	Pct Income Taxable by Both AZ Oth1	6	D(4,3)	309, Line 10 309, Line 11	Divide Line 8 by Line 9 (Cannot be greater than
375	371	Amt AZ Tax Liability After Credits	10	N	,	Multiply Line 7 by the Decimal on Line 10
376	372	Amt Income Tax Paid St or Cntry Tot Income Taxable By Both	10	N	309, Line 12b 309, Line 13	France Daniel Allina C
377 378	373 374	Tot Income Taxable By Other	10 10	N N	309, Line 13 309, Line 14	From Part 1 Line 6
379	375	Pct Income Taxable by Other	6	D(4,3)	309, Line 15	Divide Line 13 by Line 14 (Cannot be greater than
380	376	Tot Amt Tax Paid Other	10	N N	309, Line 16	Multiply Line 12 by the Decimal on Line 15
381	377	Credit Allow Tax Paid Other	10	N	309, Line 17	Enter smaller of Line 11 or 16 and on Form 301, Part 1,
382	378	Description of Income Items a	30	A	309, Line 1a (2)	Enter entailer of Eine 11 of 16 and ent entre entre 1,1 art 1,
383	379	Description of Income Items b	30	A	309, Line 1b (2)	
384	380	Description of Income Items c	30	A	309, Line 1c (2)	
385	381	Amt Income Listed Report AZ Oth St Cntry a	10	N	309, Line 2a (2)	
386	382	Amt Income Listed Report AZ Oth St Cntry b	10	N	309, Line 2b (2)	
387	383	Amt Income Listed Report AZ Oth St Cntry c	10	N	309, Line 2c (2)	
388	384	Amt Income Include AZ Adj Gross a	10	N	309, Line 3a (2)	
389	385	Amt Income Include AZ Adj Gross b	10	N	309, Line 3b (2)	
390	386	Amt Income Include AZ Adj Gross c	10	N	309, Line 3c (2)	
391	387	Amt Income Include Oth Adj Gross a	10	N	309, Line 4a (2)	
392	388	Amt Income Include Oth Adj Gross b	10	N	309, Line 4b (2)	
393	389	Amt Income Include Oth Adj Gross c	10	N	309, Line 4c (2)	
394	390	Amt Income Taxable by Both AZ Oth a	10	N	309, Line 5a (2)	Enter smaller of Line 3 or 4
395	391	Amt Income Taxable by Both AZ Oth b	10	N	309, Line 5b (2)	Enter smaller of Line 3 or 4
396	392	Amt Income Taxable by Both AZ Oth c	10	N	309, Line 5c (2)	Enter smaller of Line 3 or 4
397	393	Tot Income Taxable by Both AZ Other	10	N	309, Line 6 (2)	Add Line 5 a, b, and c
398	394	AZ Tax Liable Less Credits	10	N	309, Line 7 (2)	
399	395	Amt Part1 Line6	10	N	309, Line 8 (2)	From Part 1 Line 6
400	396	Amt AZ Income Tax Imposed	10	N	309, Line 9 (2)	
401	397	Pct Income Taxable by Both AZ Oth1	6	D(4,3)	309, Line 10 (2)	Divide Line 8 by Line 9 (Cannot be greater than
		A + A 7 T - 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1			000 1: 44 (0)	1.000)
402	398	Amt AZ Tax Liability After Credits	10	N	309, Line 11 (2)	Multiply Line 7 by the Decimal on Line 10
403	399	Amt Income Tax Paid St or Cntry	10	N	309, Line 12b (2)	F 5 141: 0
404 405	400 401	Tot Income Taxable By Both Tot Income Taxable By Other	10 10	N N	309, Line 13 (2) 309, Line 14 (2)	From Part 1 Line 6
405	401	Pct Income Taxable by Other	10	IN	309, Line 14 (2) 309, Line 15 (2)	Divide Line 13 by Line 14 (Cannot be greater than
406	402	Politiconie Taxable by Other	6	D(4,3)	309, Line 15 (2)	1.000)
407	403	Tot Amt Tax Paid Other	10	N	309, Line 16 (2)	Multiply Line 12 by the Decimal on Line 15
		Credit Allow Tax Paid Other			309, Line 17 (2)	Enter smaller of Line 11 or 16 and on Form 301. Part 1.
408	404	Credit Allow Tax Fald Other	10	N	309, Lille 17 (2)	line 3, column a
409	405	Address of Solar Energy Device	35	A/N	310, Line 1a	
410	406	City of Solar Energy Device	21	Α	310, Line 1b	
411	407	State of Solar Energy Device	2	Α	310, Line 1c	
						Include zip plus 4 in last 4 digits or zero fill if not
412	408	Zip Code of Solar Energy Device	9	N	310, Line 1d	available
413	409	Cost of Solar Energy Device	10	N	310, Line 2	
414	410	Percentage of Cost Solar Energy Device	10	N	310, Line 3	AZ Credit Form 310 Multiply Line 2 by .25 (25%)
415	411	Enter Lesser of Line 3 or \$1000	10	N	310, Line 4	
416	412	Amt Credit Prior Years	10	N	310, Line 5	
417	413	Total Credit Current Prior Years	10	N	310, Line 6	Add Lines 4 and 5
418	414	Enter Lesser of Line 6 or \$1000	10	N	310, Line 7	
419	415	Subtotal Allowable Credit	10	N	310, Line 8	Subtract Line 5 from Line 7
420	416	Total Allowable Credit	10	N	310, Line 9	Enter smaller of Line 4 or Line 8
421	417	Original Credit Amount 10b	10	N	310, Line 10b	Enter Amount from Prior Year 5
422	418	Previous Used Amount 10c	10	N	310, Line 10c	Enter Amount from Prior Year 5
423	419	Available Carryover Amount 10d	10	N	310, Line 10d	Enter Amount from Prior Year 5
424	420	Original Credit Amount 11b	10	N	310, Line 11b	Enter Amount from Prior Year 4
425	421	Previous Used Amount 11c	10	N	310, Line 11c	Enter Amount from Prior Year 4
426	422	Available Carryover Amount 11d	10	N	310, Line 11d	Enter Amount from Prior Year 4
427	423	Original Credit Amount 12b	10	N	310, Line 12b	Enter Amount from Prior Year 3
428 429	424 425	Previous Used Amount 12c	10 10	N N	310, Line 12c 310, Line 12d	Enter Amount from Prior Year 3
429	425	Available Carryover Amount 12d Original Credit Amount 13b	10	N N	310, Line 120 310, Line 13b	Enter Amount from Prior Year 3
430	426	Previous Used Amount 13c	10	N	310, Line 13b 310, Line 13c	Enter Amount from Prior Year 2 Enter Amount from Prior Year 2
431	427	Available Carryover Amount 13d	10	N	310, Line 13d	Enter Amount from Prior Year 2 Enter Amount from Prior Year 2
432	429	Original Credit Amount 14b	10	N	310, Line 14b	Enter Amount from Prior Year 1
434	430	Previous Used Amount 14c	10	N	310, Line 140	Enter Amount from Prior Year 1
435	431	Available Carryover Amount 14d	10	N	310, Line 14d	Enter Amount from Prior Year 1
436	432	Total Available Carryover	10	N	310, Line 15	Add Lines 10 through 14 column d
TOO	FUZ	1. Sta. / tranabio Gariyovoi			10.0, Enio 10	, = moo to amought it column d

437	433	Current Year Credit	10	N	310, Line 16	Amount from Part 1 L9 and enter on Form 301, Part 1, line 4, column a
438	434	Current Available Carryover	10	N	310, Line 17	Amount from Part 2 L15 and enter on Form 301, Part 1, line 4, column b
439	435	Total Available Credit	10	N	310, Line 18	Add Lines 16 and 17 and enter on Form 301, Part 1, line 4 column c
440	436	Qualifying Charity Code 1	5	N	321, Line 1a	Column
441	437	Name of Qualifying Charity 1	30	A	321, Line 1b	
442	438	Amt Contributed 1	10	N	321, Line 1c	
443	439	Qualifying Charity Code 2	5	N	321, Line 2a	
444	440	Name of Qualifying Charity 2	30	Α	321, Line 2b	
445	441	Amount Contributed 2	10	N	321, Line 2c	
446	442	Qualifying Charity Code 3	5	N	321, Line 3a	
447	443	Name of Qualifying Charity 3	30	Α	321, Line 3b	
448	444	Amount Contributed 3	10	N	321, Line 3c	
449	445	Continuation Sheet 4h or Zero	10	N	321, Line 4	
450	446	Total Charitable Organizations	10	N	321, Line 5	Add lines 1-4 Column c
451	447	Qualifying Charity Code 4	5	N	321, Line 6a	
452	448	Name of Qualifying Charity 4	30	Α	321, Line 6b	
453	449	Amt Contributed 4	10	N	321, Line 6c	
454	450	Qualifying Charity Code 5	5	N	321, Line 7a	
455	451	Name of Qualifying Charity 5	30	Α	321, Line 7b	
456	452	Amt Contributed 5	5	N	321, Line 7c	
457	453	Qualifying Charity Code 6	5	N	321, Line 8a	
458	454	Name of Qualifying Charity 6	30	Α	321, Line 8b	
459	455	Amt Contributed 6	10	N	321, Line 8c	
460	456	Continuation Sheet 9h or Zero	10	N	321, Line 9	
461	457	Total Qualifying Charity2	10	N	321, Line 10	Add lines 6-9 Column c
462	458	Total Cash Contri Qual Charity	10	N	321, Line 11	Add Lines 5 and 10
463	459	Allowable Charity Credit	10	N	321, Line 12	Household Enter \$400 Married Taxpayer Enter \$800
464	460	Current Year's Qualifying Charity Credit	10	N	321, Line 13	Enter smaller of Line 11 or Line 12
465	461	Original Credit Amount 14b	10	N	321, Line 14b	Enter Amount from Prior Year 5
466	462	Previous Used Amount 14c	10	N	321, Line 14c	Enter Amount from Prior Year 5
467	463	Available Credit Carryover 14d	10	N	321, Line 14d	Enter Amount from Prior Year 5
468	464	Original Credit Amount 15b	10	N	321, Line 15b	Enter Amount from Prior Year 4
469	465	Previous Used Amount 15c	10	N	321, Line 15c	Enter Amount from Prior Year 4
470	466	Available Credit Carryover 15d	10	N	321, Line 15d	Enter Amount from Prior Year 4
471	467	Original Credit Amount 16b	10	N	321, Line 16b	Enter Amount from Prior Year 3
472	468	Previous Used Amount 16c	10	N	321, Line 16c	Enter Amount from Prior Year 3
473	469	Available Credit Carryover 16d	10	N	321, Line 16d	Enter Amount from Prior Year 3
474	470	Original Credit Amount 17b	10	N	321, Line 17b	Enter Amount from Prior Year 2
475	471	Previous Used Amount 17c	10	N	321, Line 17c	Enter Amount from Prior Year 2
476	472	Available Credit Carryover 17d	10	N	321, Line 17d	Enter Amount from Prior Year 2
477	473	Original Credit Amount 18b	10	N	321, Line 18b	Enter Amount from Prior Year 1
478	474	Previous Used Amount 18c	10	N	321, Line 18c	Enter Amount from Prior Year 1
479	475	Available Credit Carryover 18d	10	N	321, Line 18d	Enter Amount from Prior Year 1
480	476	Total Available Credit Carryover	10	N	321, Line 19	Add Lines 14 through 18 Column d
481	477	Current Yr's Credit	10	N	321, Line 20	Amount from Part 1 L13 and enter on Form 301, Part 1, line 9, column a
482	478	Available Carryover	10	N	321, Line 21	Amount from Part 2 L19 and enter on Form 301, Part 1, line 9, column b
		Available Carryover			JZ I, LIIIE Z I	Add lines 20 and 21 and enter on Form 301, Part 1, line 9.
483	479	Total Available Credit	10	N	321, Line 22	column c
484	480	CTDS Code 1	9	N	322, Line 1a	
485	481	Name of Public School 1	30	A	322, Line 1b	
486	482	School District Name/Number 1	30	A	322, Line 1c	
487	483	Amt of Fees Paid 1	10	N	322, Line 1d	
488	484	CTDS Code 2	9	N	322, Line 2a	
489	485	Name of Public School 2	30	A	322, Line 2b	
490	486	School District Name/Number 2	30	A	322, Line 2c	
491	487	Amt of Fees Paid 2	10	N	322, Line 2d	
492	488	CTDS Code 3	9	N	322, Line 3a	
493	489	Name of Public School 3	30	A	322, Line 3b	
494	490	School District Name/Number 3	30	A	322, Line 3c	
495	491	Amt of Fees Paid 3	10	N	322, Line 3d	
496	492	Continuation Sheet 4h or Zero	10	N	322, Line 4	
497	493	Cash Contributions Public Schools	10	N	322, Line 5	Add lines 1-4 Column d
498	494	CTDS Code 4	9	N	322, Line 6a	
499	495	Name of Public School 4	30	A	322, Line 6b	
500	496	School District Name/Number 4	30	A	322, Line 6c	
501	497	Amt of Fees Paid 4	10	N	322, Line 6d	
502	498	CTDS Code 5	9	N	322, Line 7a	
	499	Name of Public School 5	30	A	322, Line 7b	
503		School District Name/Number 5	30	A	322, Line 7c	
503 504	500					•
504	500 501		10	N		
		Amt of Fees Paid 5 CTDS Code 6			322, Line 7d 322, Line 8a	

514 510 Commit Name Tourist Cash Contributions Public Schools 10 N 322, Line 13 Married Trapsque Enter 4400							
501 596 Continuation Sheet fine or Zeros 10 N 322 June 9 And lives 6.9 Column of Sheet	508	504	School District Name/Number 6	30	Α	322, Line 8c	
	509	505	Amt of Fees Paid 6	10	N	322, Line 8d	
ST SOB Total Coats and Credit Contri Price Strooms 10 N 322, Line 11 Add Lines 5 and 10 Social Coats 15 Sob Social Coats 15 Sob Social Coats 15 Sob Sob Social Coats 15 Sob So	510	506	Continuation Sheet 9h or Zero	10	N	322, Line 9	
Strip Strip Allowable Cash Confributions Public Schools 10 N 322, Line 12 Married Tapapper of Heads of Household Enter \$2.5	511	507	Cash Contributions Public Schools2	10	N		Add lines 6-9 Column d
514 510 Current Years* Crowdit	512	508	Total Cash and Credit Contri Pub Schools	10	N	322, Line 11	
	E12	E00		10	N		Single Taxpayer or Heads of Household Enter \$200
	513	509	Allowable Cash Contributions Public Schools	10	IN	322, Line 12	Married Taxpayer Enter \$400
Fig. Previous Used Amount 14	514	510	Current Year's Credit	10	N	322, Line 13	Enter smaller of Line 11 or Line 12
517 513 Available Credit Carryover 14 10 N 322 Line 14d Enter Amount from Prior Year 5	515	511	Original Credit Amount 14	10	N	322, Line 14b	Enter Amount from Prior Year 5
518	516	512	Previous Used Amount 14	10	N	322, Line 14c	Enter Amount from Prior Year 5
STO STO Previous Used Amount 15 10 N 322, Line 156 Enter Amount from Prior Year 4		513		10	N	322, Line 14d	Enter Amount from Prior Year 5
	518	514	Original Credit Amount 15	10	N	322, Line 15b	Enter Amount from Prior Year 4
	519	515	Previous Used Amount 15	10	N	322, Line 15c	Enter Amount from Prior Year 4
523 518 Previous Used Amount 16 10 N 322 Line 16c Enter Amount from Prov Year 3	520	516	Available Credit Carryover 15	10	N	322, Line 15d	Enter Amount from Prior Year 4
523 519 Available Credit Carpyover 16 10 N 322, Line 16d Enter Amount from Prior Year 2	521	517	Original Credit Amount 16	10	N	322, Line 16b	Enter Amount from Prior Year 3
525 520 Original Credit Amount 17	522	518	Previous Used Amount 16	10	N	322, Line 16c	Enter Amount from Prior Year 3
525 521 Previous Used Amount 17 10 N 322, Line 17c Enter Amount from Pror Year 2 526 526 Available Credit Carpyover 17 10 N 322, Line 18c Enter Amount from Pror Year 2 527 523 Original Credit Amount 18 10 N 322, Line 18c Enter Amount from Pror Year 1 528 524 Previous Used Amount 18 10 N 322, Line 18c Enter Amount from Pror Year 1 529 525 Available Credit Carryover 16 10 N 322, Line 18c Enter Amount from Pror Year 1 520 526 Available Credit Carryover 16 10 N 322, Line 18c Enter Amount from Pror Year 1 531 527 Current Year's Total Credit 10 N 322, Line 18c Enter Amount from Pror Year 1 532 528 Available Credit Carryover 10 N 322, Line 12c Enter Amount from Pror Year 1 533 529 Current Year's Total Credit 10 N 322, Line 20 Inc 10, column a 534 Available Credit Carryover 10 N 322, Line 21 Inc 10, column a 535 Available Credit Carryover 10 N 322, Line 21 Inc 10, column a 536 Available Credit Carryover 10 N 322, Line 21 Inc 10, column a 537 Available Credit Carryover 10 N 322, Line 21 Inc 10, column a 538 529 Available Credit Carryover 10 N 322, Line 21 534 530 Name of School 1 30 A 333, Line 16 535 531 Sall Sall Sall Sall Sall Sall Sall Sa	523	519	Available Credit Carryover 16	10	N	322, Line 16d	Enter Amount from Prior Year 3
526 522 Available Credit Carryover 17 10 N 322, Line 17d Enter Amount from Frior Year 2		520	Original Credit Amount 17	10	N	322, Line 17b	Enter Amount from Prior Year 2
528 522 Available Credit Carryover 17 10 N 322, Line 18 Enfer Amount from Prior Year 2			Previous Used Amount 17	10	N		Enter Amount from Prior Year 2
528 524 Previous Used Amount 18 10 N 322, Line 18c Enter Amount from Prior Year 1		522	Available Credit Carryover 17	10	N	322, Line 17d	Enter Amount from Prior Year 2
528 524 Previous Used Amount 18 10 N 322, Line 18c Enter Amount from Prior Year 1			,				
S29 S26 Available Credit Carryover 18 10 N 322, Line 18d Enter Amount from Prior Year 1					N		
530 528 Total Available Carryover		_		_			
S31 S27 Current Year's Total Credit				_			
S22						,	Amount from Part 1 L13 and enter on Form 301, Part 1,
S32	531	527	Current Year's Total Credit	10	N	322, Line 20	
Additional Content of Controver Section 1 Section 2 Section 2 Section 2 Section 3 Section 4 Sectio	500	500		40		,	Amount from Part 2 L19 and enter on Form 301, Part 1,
S33 S29	532	528	Available Credit Carryover	10	N	322, Line 21	
Section Sect	500	500	,	40	N.		Add lines 20 and 21 and enter on Form 301, Part 1, line
536 531 Street Address of School 1 30 AN 323, Line 1c	533	529	Total Available Credit	10	IN	322, Line 22	10, column c
536 532 City State of School 1 30 A 323, Line 1c	534	530	Name of School 1	30	Α		
537 533	535	531	Street Address of School 1	30	A/N	323, Line 1b	
538 534 Name of School 2 30 A 323, Line 2a	536	532	City State of School 1	30	Α		
538 534 Name of School 2 30 A 323, Line 2a				10	N		
535 Sitest Address of School 2 30 AN 323, Line 2b		534		30	Α		
540 536 City State of School 2 30 A 323 Line 2c							
February							
S42 S38 Name of School 3 30 A 323, Line 3b							
543 539 Street Address of School 3 30 AN 323, Line 3b 544 540 City State of School 3 10 N 323, Line 3d 545 541 Amt of Contribution School 3 10 N 323, Line 3d 546 542 Continuation Sheet In or Zero 10 N 323, Line 4 Amount from line 4h of Continuation Sheet or Zer 547 543 Total Contributions School Prev Tuition 10 N 323, Line 5 Add lines 1-4 Column d 548 544 Nate Address of School 6 30 AN 323, Line 6b 550 546 City State of School 6 30 AN 323, Line 6b 550 547 Amt of Contribution School 6 30 A 323, Line 6b 551 547 Amt of Contribution School 7 30 A 323, Line 6d 552 548 Nate Address of School 7 30 AN 323, Line 7a 553 549 Street Address of School 7 30 AN 323, Line 7a							
S44 S40 City State of School 3 30 A 323, Line 3c							
545 541							
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547							Amount from line 4h of Continuation Sheet or Zero
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S45 Street Address of School 6 30							/ tag integ / / Column a
550			-				
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552 548 Name of School 7 30 A 323, Line 7a 553 549 Street Address of School 7 30 AN 323, Line 7c 555 550 City State of School 7 10 N 323, Line 7d 555 551 Amt of Contribution School 8 30 A 323, Line 8d 556 552 Name of School 8 30 A 323, Line 8a 557 553 Street Address of School 8 30 A 323, Line 8b 558 554 City State of School 8 30 A 323, Line 8b 559 555 Ant of Contribution School 8 10 N 323, Line 8b 560 556 Continuation Sheet 9h or Zero 10 N 322, Line 9 Amount from line 9h of Continuation Sheet or Zer 561 557 Total Contributions School Tuition 10 N 323, Line 10 Add Lines 6-9 Column d 562 558 Total Alm of Contributions Of Contributions School Tuition 10 N 323, Line 10 Add							
S53		_		_			
554 550 City State of School 7 30 A 323, Line 7c							
555 551 Amt of Contribution School 7 10 N 323, Line 7d 556 552 Name of School 8 30 A 323, Line 8b 557 553 Street Address of School 8 30 A 323, Line 8c 559 555 Amt of Contribution School 8 10 N 323, Line 9 560 556 Continuation Sheet 9h or Zero 10 N 322, Line 9 Amount from line 9h of Continuation Sheet or Zer 561 557 Total Contributions School Tuition 10 N 323, Line 10 Add lines 6-9 Column d 562 558 Total Amt of Contribution Prev and Curr 10 N 323, Line 10 Add lines 6-9 Column d 562 558 Total Amt of Contributions School Tuition 10 N 323, Line 11 Add Lines 5 and 10 569 Allowable Contributions School Tuition 10 N 323, Line 14 Add Lines 5 and 10 560 Current Year's Credit 10 N 323, Line 12 Enter smaller of Line 11 or Line 12 564							
556 552 Name of School 8 30 A 323, Line 8a 557 553 Street Address of School 8 30 A/N 323, Line 8b 558 554 City State of School 8 30 A/N 323, Line 8c 559 555 Amt of Contribution School 8 10 N 323, Line 8c 560 556 Continuation Sheet 9h or Zero 10 N 322, Line 9 Amount from line 9h of Continuation Sheet or Zer							
557 553 Street Address of School 8 30 A/N 323, Line 8b 558 554 City State of School 8 30 A 323, Line 8c 559 555 Am for Contribution School 8 10 N 323, Line 8d 560 556 Continuation Sheet 9h or Zero 10 N 322, Line 9 Amount from line 9h of Continuation Sheet or Zer 561 557 Total Contributions School Tuition 10 N 323, Line 10 Add Lines 6-9 Collumn d Add Lines 6-9 Collumn							
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559 555 Amt of Contribution School 8 10 N 323, Line 8d 560 556 Continuation Sheet 9h or Zero 10 N 322, Line 9 Amount from line 9h of Continuation Sheet or Zer 561 557 Total Contributions School Tuition 10 N 323, Line 10 Add Lines 6-9 Column d 562 558 Total Amt of Contribution Prev and Curr 10 N 323, Line 11 Add Lines 5 and 10 563 559 Allowable Contributions School Tuition 10 N 323, Line 12 Revised threshold amounts - Single Taxpayer or He of Household Enter \$593 Married Taxpayer Enter \$17 564 560 Current Year's Credit 10 N 323, Line 12 Revised threshold amounts - Single Taxpayer or He of Household Enter \$593 Married Taxpayer Enter \$17 565 561 Original Credit Amount 14 10 N 323, Line 13 Enter smaller of Line 11 or Line 12 565 561 Original Credit Amount 14 10 N 323, Line 14b Enter Amount from Prior Year 5 566 562 Previous Used Amount 15 10 N <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
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562 558 Total Amt of Contribution Prev and Curr 10 N 323, Line 11 Add Lines 5 and 10 563 559 Allowable Contributions School Tuition 10 N 323, Line 12 Revised threshold amounts - Single Taxpayer or Mode of Household Enter \$59 Married Taxpayer Enter \$17 564 560 Current Year's Credit 10 N 323, Line 13 Enter smaller of Line 11 or Line 12 565 561 Original Credit Amount 14 10 N 323, Line 14b Enter Amount from Prior Year 5 566 562 Previous Used Amount 14 10 N 323, Line 14c Enter Amount from Prior Year 5 567 563 Available Credit Carryover 14 10 N 323, Line 14d Enter Amount from Prior Year 5 568 564 Original Credit Amount 15 10 N 323, Line 15b Enter Amount from Prior Year 4 569 565 Previous Used Amount 15 10 N 323, Line 15c Enter Amount from Prior Year 4 570 566 Available Credit Carryover 15 10 N 323, Line 16b Ente							
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564 560 Current Year's Credit 10 N 323, Line 13 Enter smaller of Line 11 or Line 12 565 561 Original Credit Amount 14 10 N 323, Line 14b Enter Amount from Prior Year 5 566 562 Previous Used Amount 14 10 N 323, Line 14c Enter Amount from Prior Year 5 567 563 Available Credit Carryover 14 10 N 323, Line 14d Enter Amount from Prior Year 5 568 564 Original Credit Amount 15 10 N 323, Line 15b Enter Amount from Prior Year 4 569 565 Previous Used Amount 15 10 N 323, Line 15c Enter Amount from Prior Year 4 570 566 Available Credit Carryover 15 10 N 323, Line 15d Enter Amount from Prior Year 4 571 567 Original Credit Amount 16 10 N 323, Line 16b Enter Amount from Prior Year 3 572 568 Previous Used Amount 16 10 N 323, Line 16c Enter Amount from Prior Year 3 573 56	563	559	Allowable Contributions School Tuition	10	N	323 Line 12	
565 561 Original Credit Amount 14 10 N 323, Line 14b Enter Amount from Prior Year 5 566 562 Previous Used Amount 14 10 N 323, Line 14c Enter Amount from Prior Year 5 567 563 Available Credit Carryover 14 10 N 323, Line 14d Enter Amount from Prior Year 5 568 564 Original Credit Amount 15 10 N 323, Line 15b Enter Amount from Prior Year 4 569 565 Previous Used Amount 15 10 N 323, Line 15c Enter Amount from Prior Year 4 570 566 Available Credit Carryover 15 10 N 323, Line 15d Enter Amount from Prior Year 4 571 567 Original Credit Amount 16 10 N 323, Line 16b Enter Amount from Prior Year 3 572 568 Previous Used Amount 16 10 N 323, Line 16c Enter Amount from Prior Year 3 573 569 Available Credit Carryover 16 10 N 323, Line 16c Enter Amount from Prior Year 2 574 <t< td=""><td>564</td><td>560</td><td></td><td>10</td><td>NI</td><td></td><td></td></t<>	564	560		10	NI		
566 562 Previous Used Amount 14 10 N 323, Line 14c Enter Amount from Prior Year 5 567 563 Available Credit Carryover 14 10 N 323, Line 14d Enter Amount from Prior Year 5 568 564 Original Credit Amount 15 10 N 323, Line 15b Enter Amount from Prior Year 4 569 565 Previous Used Amount 15 10 N 323, Line 15c Enter Amount from Prior Year 4 570 566 Available Credit Carryover 15 10 N 323, Line 15d Enter Amount from Prior Year 4 571 567 Original Credit Amount 16 10 N 323, Line 16b Enter Amount from Prior Year 3 572 568 Previous Used Amount 16 10 N 323, Line 16c Enter Amount from Prior Year 3 573 569 Available Credit Carryover 16 10 N 323, Line 16d Enter Amount from Prior Year 3 574 570 Original Credit Amount 17 10 N 323, Line 17b Enter Amount from Prior Year 2 575 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
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571 567 Original Credit Amount 16 10 N 323, Line 16b Enter Amount from Prior Year 3 572 568 Previous Used Amount 16 10 N 323, Line 16c Enter Amount from Prior Year 3 573 569 Available Credit Carryover 16 10 N 323, Line 16d Enter Amount from Prior Year 3 574 570 Original Credit Amount 17 10 N 323, Line 17b Enter Amount from Prior Year 2 575 571 Previous Used Amount 17 10 N 323, Line 17c Enter Amount from Prior Year 2 576 572 Available Credit Carryover 17 10 N 323, Line 17d Enter Amount from Prior Year 2 577 573 Original Credit Amount 18 10 N 323, Line 18b Enter Amount from Prior Year 1 578 574 Previous Used Amount 18 10 N 323, Line 18c Enter Amount from Prior Year 1							
572 568 Previous Used Amount 16 10 N 323, Line 16c Enter Amount from Prior Year 3 573 569 Available Credit Carryover 16 10 N 323, Line 16d Enter Amount from Prior Year 3 574 570 Original Credit Amount 17 10 N 323, Line 17b Enter Amount from Prior Year 2 575 571 Previous Used Amount 17 10 N 323, Line 17c Enter Amount from Prior Year 2 576 572 Available Credit Carryover 17 10 N 323, Line 17d Enter Amount from Prior Year 2 577 573 Original Credit Amount 18 10 N 323, Line 18b Enter Amount from Prior Year 1 578 574 Previous Used Amount 18 10 N 323, Line 18c Enter Amount from Prior Year 1							
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578 574 Previous Used Amount 18 10 N 323, Line 18c Enter Amount from Prior Year 1							
I 579 I 575 IAvailable Credit Carryover 18 I 10 I N I323 Line 18d Finter Δmount from Prior Vegr 1							
1.0 14 1020, Ellio 100 Ellio 1011 El	579	575	Available Credit Carryover 18	10	N	323, Line 18d	Enter Amount from Prior Year 1

F00	F70	Total Available Corneyor	10	l NI	202 Line 10	Add lines 14-18 Column d
580	576	Total Available Carryover	10	N	323, Line 19	Add lines 14-18 Column d Amount from Part 1 L13 and enter on Form 301, Part 1,
581	577	Current Year's Total Credit	10	N	323, Line 20	line 11, column a
582	578	Available Credit Carryover	10	N	323, Line 21	Amount from Part 2 L19 and enter on Form 301, Part 1, line 11, column b
583	579	į	10	N		Add lines 20 and 21 and enter on Form 301, Part 1, line
584	580	Total Available Credit Total Contribs Current Tx Yr	10	N	323, Line 22 323, Line 23	11, column c Enter amount from Part 1, line 11
					,	Revised threshold amounts - Single Taxpayer or Heads
585	581	Max Credit Allow CR323	10	N	323, Line 24	of Household Enter \$593 Married Taxpayer Enter \$1186
586	582	Total Excess Contributions	10	N	323, Line 25	Form 348, Subtract 24 from 23 or Zero
587	583	ADVS Receipt Yes	1	A	340, Box 1-YES	X or null
588	584 585	ADVS Receipt No	1 10	A	340, Box 1-NO	X or null
589 590	586	Qualified Donations pre-9/11 Qualified Donations post-9/11	10	N N	340, Line 2 340, Line 3	
591	587	Total Qualified Donations	10	N	340, Line 4	Add lines 2 and 3
592	588	Allowable Qualified Donations	10	N	340, Line 5	Single Taxpayer or Heads of Household Enter \$200
593	589	Current Year's Credit	10	N	340, Line 6	Married Taxpayer Enter \$400 Enter smaller of Line 4 or Line 5. Form 301, Part 1, line 19, columns a and c
594	590	Claiming School Credit Form 323 Yes	1	Α	348, Box 1a-YES	X or null
595	591	Claiming School Credit Form 323 No	1	A	348, Box 1a-NO	X or null
596	592	Excess School Credit Form 323 Yes	1	Α	348, Box 1b-YES	X or null
597	593	Excess School Credit Form 323 No	1	Α	348, Box 1b-NO	X or null
598	594	Claiming Carryover Only Yes	1	Α	348, Box 1c-YES	X or null
599	595	Claiming Carryover Only No	1	Α	348, Box 1c-NO	X or null
600	596	Name of School 1	30	A	348, Line 2a	
601	597	Address of School 1	30	A/N	348, Line 2b	
602	598	City State of School 1	30	A	348, Line 2c	
603 604	599 600	Amt of Contribution 1 Name of School 2	10 30	N A	348, Line 2d 348, Line 3a	
605	601	Address of School 2	30	A/N	348, Line 3b	
606	602	City State of School 2	30	A	348, Line 3c	
607	603	Amt of Contribution 2	10	N	348, Line 3d	
608	604	Name of School 3	30	A	348, Line 4a	
609	605	Address of School 3	30	A/N	348, Line 4b	
610	606	City State of School 3	30	Α	348, Line 4c	
611	607	Amt of Contribution 3	10	N	348, Line 4d	
612	608	Continuation Sheet 5h or Zero	10	N	348, Line 5	Amount from line 5h of Continuation Sheet or Zero.
613	609	Total Contributions Certified School Tuition Prev Yr	10	N	348, Line 6	Add lines 2-5 Column d
614	610	Name of School 4	30	A (2)	348, Line 7a	
615 616	611 612	Address of School 4 City State of School 4	30 30	A/N A	348, Line 7b 348, Line 7c	
617	613	Amt of Contribution 4	10	N	348, Line 7d	
618	614	Name of School 5	30	A	348, Line 8a	
619	615	Address of School 5	30	A/N	348, Line 8b	
620	616	City State of School 5	30	Α	348, Line 8c	
621	617	Amt of Contribution 5	10	N	348, Line 8d	
622	618	Name of School 6	30	Α	348, Line 9a	
623	619	Address of School 6	30	A/N	348, Line 9b	
624	620	City State of School 6	30	A	348, Line 9c	
625	621	Amt of Contribution 6	10	N	348, Line 9d	A
626	622	Continuation Sheet 10h or Zero	10	N	348, Line 10	Amount from line 10h of Continuation Sheet or Zero.
627 628	623 624	Total Contributions Certified School Tuition Total Contributions Prev and Curr	10 10	N N	348, Line 11 348, Line 12	Add lines 7-10 Column d Add lines 6 and 11
		1 State Contributions I Tev and Out!			o ro, Line 12	Single Taxpayer or Heads of Household Enter \$593
629	625	Allowable Credit Claimed Form 323	10	N	348, Line 13	Married Taxpayer Enter \$1186
630	626	Potential Credit	10	N	348, Line 14	Subtract Line 13 from Line 12
631	627	Allowable Max Credit	10	N	348, Line 15	Revised threshold amounts - Single Taxpayer or Heads of Household Enter \$590 Married Taxpayer Enter \$1179
632	628	Current Year's Credit	10	N	348, Line 16	Enter smaller of Line 14 or Line 15
633	629	Original Credit Amount 17b	10	N	348, Line 17b	Enter Amount from Prior Year 5
634	630	Previous Used Amount 17c	10	N	348, Line 17c	Enter Amount from Prior Year 5
635	631	Available Credit Carryover 17d	10	N	348, Line 17d	Enter Amount from Prior Year 5
636	632	Original Credit Amount 18b	10	N	348, Line 18b	Enter Amount from Prior Year 4
637	633	Previous Used Amount 18c	10	N	348, Line 18c	Enter Amount from Prior Year 4
638	634	Available Credit Carryover 18d	10	N	348, Line 18d	Enter Amount from Prior Year 4
639	635	Original Credit Amount 19b	10	N	348, Line 19b	Enter Amount from Prior Year 3
640 641	636 637	Previous Used Amount 19c Available Credit Carryover 19d	10 10	N N	348, Line 19c 348, Line 19d	Enter Amount from Prior Year 3 Enter Amount from Prior Year 3
642	638	Original Credit Amount 20b	10	N N	348, Line 190 348, Line 20b	Enter Amount from Prior Year 3 Enter Amount from Prior Year 2
643	639	Previous Used Amount 20c	10	N	348, Line 20c	Enter Amount from Prior Year 2
644	640	Available Credit Carryover 20d	10	N	348, Line 20d	Enter Amount from Prior Year 2
645	641	Original Credit Amount 21b	10	N	348, Line 21b	Enter Amount from Prior Year 1
646	642	Previous Used Amount 21c	10	N	348, Line 21c	Enter Amount from Prior Year 1
			10	N	348, Line 21d	Enter Amount from Prior Year 1
647	643	Available Credit Carryover 21d	10	IN	348, Line 22	Enter Amount nom Phor Fear 1

649	645	Current Year's Total Credit	10	N	348, Line 23	Amount from Part 1 L16 and enter on Form 301, Part 1, line 24, column a
650	646	Available Credit Carryover	10	N	348, Line 24	Amount from Part 2 L22 and enter on Form 301, Part 1, line 24, column b
651	647	Total Available Credit	10	N	348, Line 25	Add lines 23 and 24 and enter on Form 301, Part 1, line 24, column c
652	648	Foster Care Charity Code 1	5	N	352, Line 1a	
653	649	Name of Qualifying Foster Care Charity 1	30	Α	352, Line 1b	
654	650	Amt Contributed 1	10	N	352, Line 1c	
655	651	Foster Care Charity Code 2	5	N	352, Line 2a	
656	652	Name of Qualifying Foster Care Charity 2	30	Α	352, Line 2b	
657	653	Amount Contributed 2	10	N	352, Line 2c	
658	654	Foster Care Charity Code 3	5	N	352, Line 3a	
659	655	Name of Qualifying Foster Care Charity 3	30	Α	352, Line 3b	
660	656	Amt Contributed 3	10	N	352, Line 3c	
661	657	Continuation Sheet 4h or Zero	10	N	352, Line 4	
662	658	Total Qualifying Foster Care Charity	10	N	352, Line 5	Add lines 1-4 Column c
663	659	Foster Care Charity Code 4	5	N	352, Line 6a	
664	660	Name of Qualifying Foster Care Charity 4	30	Α	352, Line 6b	
665	661	Amt Contributed 4	10	N	352, Line 6c	
666	662	Foster Care Charity Code 5	5	N	352, Line 7a	
667	663	Name of Qualifying Foster Care Charity 5	30	Α	352, Line 7b	
668	664	Amount Contributed 5	10	N	352, Line 7c	
669	665	Foster Care Charity Code 6	5	N	352, Line 8a	
670	666	Name of Qualifying Foster Care Charity 6	30	Α	352, Line 8b	
671	667	Amt Contributed 6	10	N	352, Line 8c	
672	668	Continuation Sheet 9h or Zero	10	N	352, Line 9	
673	669	Total Qualifying Charity2	10	N	352, Line 10	Add lines 6-9 Column c
674	670	Total Cash Contri Qual Charity	10	N	352, Line 11	Add lines 5 and 10
675	671	Allowable Charity Credit	10	N	352, Line 12	Married Taxpayer Enter \$1000
676	672	Current Year's Qualifying Charity Credit	10	N	352, Line 13	Enter smaller of Line 11 or Line 12
677	673	Original Credit Amount 14b	10	N	352, Line 14b	Enter Amount from Prior Year 4
678	674	Previous Used Amount 14c	10	N	352, Line 14c	Enter Amount from Prior Year 4
679	675	Available Credit Carryover 14d	10	N	352. Line 14d	Enter Amount from Prior Year 4
680	676	Original Credit Amount 15b	10	N	352. Line 15b	Enter Amount from Prior Year 3
681	677	Previous Used Amount 15c	10	N	352, Line 15c	Enter Amount from Prior Year 3
682	678	Available Credit Carryover 15d	10	N	352, Line 15d	Enter Amount from Prior Year 3
683	679	Original Credit Amount 16b	10	N	352, Line 16b	Enter Amount from Prior Year 2
684	680	Previous Used Amount 16c	10	N	352, Line 16c	Enter Amount from Prior Year 2
685	681	Available Credit Carryover 16d	10	N	352. Line 16d	Enter Amount from Prior Year 2
686	682	Original Credit Amount 17b	10	N	352, Line 17b	Enter Amount from Prior Year 1
687	683	Previous Used Amount 17c	10	N	352, Line 176	Enter Amount from Prior Year 1
688	684	Available Credit Carryover 17d	10	N	352, Line 17d	Enter Amount from Prior Year 1
689	685	Original Credit Amount 18b	10	N	352, Line 17d	Enter Amount from Prior Year 0
690	686	Previous Used Amount 18c	10	N	352, Line 18c	Enter Amount from Prior Year 0
691	687		10	N		
		Available Credit Carryover 18d Total Available Credit Carryover	10	N N	352, Line 18d 352, Line 19	Enter Amount from Prior Year 0 Add Lines 14 through 18 Column d
692 693	688 689	Total Available Credit Carryover Current Yr's Credit	10	N	352, Line 19 352, Line 20	Add Lines 14 through 18 Column d Amount from Part 1 L13 and enter on Form 301, Part 1 line 25. column a
694	690	Available Carryover	10	N	352, Line 21	Amount from Part 2 L19 and enter on Form 301, Part 1 line 25, column b
695	691	Total Available Credit	10	N	352, Line 22	Add lines 20 and 21 and enter on Form 301, Part 1, line 25, column c
696	692	Trailer	5	Α	*EOD*	

	de Record	nt Year Resident Return Lavout				
2019 FIELD	2020 FIELD	FIELD NAME	LENGTH	TYPE	FORM & Line Number	BUSINESS RULE
NO	NO	I ILLD NAME		TIFL	1 OINW & Line Number	BOSINESS NOLE
1		Header version	2	A		T1
2	2	Software Developer Code	4	N		NACTP assigned code
<u>3</u>	3 4	Version Number	6	N A		01; use 2 digits (leading zero)
5	5	Form Type Form Year	4	A N	140PY, TOP	2020
6	6	Tax Year Ending Date	8	N	140PY, 66F	MMDDCCYY (Enter only if fiscal year filer)
7	7	Primary First Name	10	A	140PY, 1	THINDS COTT (Effect only it hoods your mor)
8	8	Primary Middle Initial	1	Α	140PY, 1	
9	9	Primary Last Name	35	Α	140PY, 1	
10	10	Primary SSN	9	N	140PY, 1	No hyphens
11	11	Spouse First Name	10	A	140PY, 1	Spouse Name required when MFJ or MFS
12	12	Spouse Middle Initial	1	A	140PY, 1	Spouse Name required when MFJ or MFS
13 14	13 14	Spouse Last Name	35 9	A N	140PY, 1	Spouse Name required when MFJ or MFS Spouse SSN required when MFJ or MFS; No hyphens
		Spouse SSN Address line 1			140PY, 1 140PY, 2	Address line 1 or % (care of) line or recipient name if TP
15	15	Address line 1	35	A/N	14011, 2	deceased
16	16	Address line 2	35	A/N	140PY, 2	Address line 2 or Address line if 1 is % or deceased TP
17	17	City	21	Α	140PY, 3	
18	18	State	2	Α.Δ.	140PY, 3	Or province if Canadian address
19	19	Zip Code	9	A/N	140PY, 3	Include zip plus 4 in last 4 digits or zero fill if not available
20 21	20 21	Daytime Number Married/Joint	10	N A	140PY, 94 140PY, 4	X or null
22	22	Injured Spouse Protection of Joint Overpayment	1	A	140PY, 4A	X or null
23	23	Head of Household	1 1	A	140PY, 4A 140PY, 5	X or null
24	24	Married filing Separate	1	A	140PY, 6	X or null
25	25	Single	1	A	140PY, 7	X or null
26		Age 65 or over	1	N	140PY, 8	
27	27	Blind	1	N	140PY, 9	
28	28	Dependents: Under age of 17	2	N	140PY, Line 10a	Dependents Under Age 17
29	29	Dependents: Age 17 and over	2	N	140PY, Line 10b	Dependents: Age 17 and over
30	30	Parents/Ancestors	2	N A	140PY, 11a	V "
31 32	31 32	6 Month Extension Part Year Other	1	A A	140PY, 82F 140PY, 12	X or null X or null
33	33	Part Year Other Part Year Active Military	1	A	140PY, 13	X or null
34	34	Dependent Information Additional Space	1	A	140PY, Box 10ab	X or null
35	35	Dependent 1 First Name	10	A	140PY, 10c (a1)	/ Or Hull
36	36	Dependent 1 Last Name	10	A	140PY, 10c (a2)	
37	37	Dependent 1 SSN	9	N	140PY, 10c (b)	No hyphens
38	38	Dependent 1 Relationship	12	Α	140PY, 10c (c)	
39	39	Dependent 1 Months	2	N	140PY, 10c (d)	Valid Values are (0 - 12)
40	40	Dependent 1 Age included in Dependent 1 Age included in	1	A	140PY, Box 10c(e1)	X or null
41 42	41 42	Dependent 1 Age included in Dependent 1 Name Education	1	A A	140PY, Box 10c(e2) 140PY, 10c (f)	X or null X or null
43	43	Dependent 2 First Name	10	A	140PY, 100 (1)	A Of Hull
44	44	Dependent 2 Last Name	10	A	140PY, 10d (a2)	
45	45	Dependent 2 SSN	9	N	140PY, 10d (b)	No hyphens
46	46	Dependent 2 Relationship	12	Α	140PY, 10d (c)	
47	47	Dependent 2 Months	2	N	140PY, 10d (d)	Valid Values are (0 - 12)
48	48	Dependent 2 Age included in	1	Α	140PY, Box 10d(e1)	X or null
49	49	Dependent 2 Age included in	1	A	140PY, Box 10d(e2)	X or null
50	50 51	Dependent 2 Name Education	1	A	140PY, 10d (f)	X or null
51 52	51	Parent Info More SpaceQualyfying Ancestors Parent 1 First Name	10	<u>А</u> А	140PY, Box 11a 140PY, 11b (a1)	X or null
53	53	Parent 1 Last Name	10	A	140PY, 11b (a1)	
54	54	Parent 1 SSN	9	N	140PY, 11b (b)	No hyphens
55	55	Parent 1 Relationship	12	Α	140PY, 11b (c)	
56	56	Parent 1 Months	2	N	140PY, 11b (d)	Valid Values are (0 - 12)
57	57	Parent 1 Age 65+	1	Α	140PY, 11b (e)	X or null
58	58	Parent 1 Deceased In Tax Year	1	A	140PY, 11b (f)	X or null
59	59	Parent 2 First Name	10	A	140PY, 11c (a1)	
60 61	60 61	Parent 2 SSN	10	A N	140PY, 11c (a2) 140PY, 11c (b)	No hyphens
62	62	Parent 2 SSN Parent 2 Relationship	12	A	140PY, 11c (c)	пчо пурпена
63	63	Parent 2 Months	2	N	140PY, 11c (d)	Valid Values are (0 - 12)
64	64	Parent 2 Age 65+	1	A	140PY, 11c (e)	X or null
65	65	Parent 2 Deceased In Tax Year	1	Α	140PY, 11c (f)	X or null
66	66	Date of AZ Residence	17	N	140PY, 14	MMDDCCYY,MMDDCCYY Comma Delimited
67	67	Wages, Salaries Fed	10	N	140PY, Line 15Fed	
68	68	Wages, Salaries AZ	10	N	140PY, Line 15AZ	
69		Interest Fed	10	N N	140PY, Line 16Fed	
70	70	Interest AZ	10	N N	140PY, Line 16AZ	
71 72	71 72	Dividends Fed Dividends AZ	10 10	N N	140PY, Line 17Fed 140PY, Line 17AZ	
73	73	AZ Inc Tax Refnd Fed	10	N N	140PY, Line 17AZ 140PY, Line 18Fed	
					TITOL I. LINE TOLEU	•

123							
77 77 78	75	75	Business Inc (C) Fed	10	N	140PY Line 19Fed	
77							
78							
79 Roses det CE) Ford							
80							
81 Other Fed Income Fed							
83							
83							
64 34 Total processes A2 10 N 140PY, Line 2 And 10 N 140							
88 88 Other Ford Adjust Feet 10 N 140PPV, Line 24 Feet 10 N 140PPV, Line 24 Act 10 N 140PPV, Line 25 Act 10 N 140PPV, Line 26 Act 10 N 140PPV, Line 27 Act 10 N 140PPV, Line 28 Act 10 N 140PPV, Line 29 Act 10 N 140PPV, Line 20							
88 88 Other Field Adjusted Gross							Add lines 15-22 AZ
87 Fed Adjusted Gross	85	85	Other Fed Adjust Fed	10	N	140PY, Line 24 Fed	
88	86	86	Other Fed Adjust AZ	10	N	140PY, Line 24 AZ	
88	87	87	Fed Adjusted Gross	10	N	140PY, Line 25	Subtract lines 24 from line 23 in FEDERAL column
86	88	88		10	N		
90 90 Total Duprociation							
90 90 Total Deprecation 10 N 140PY, Line 28 10 10 10 10 10 10 10 1	89	89	7 tilzona income reatio	5	D(4,3)	1401 1, Line 27	
91 81 Net capital (loss) derived from the exchange of legal tender	90	٩n	Total Depreciation	10	N	140PV Line 28	0.000, 00.0070 as 0.000
99 99 Standard 100 N 1469PV, Line 30 Total from page 5 worksheet 100 N 1469PV, Line 31 And firms 26, 28, 29 and 30 100 N 1469PV, Line 31 And firms 26, 28, 29 and 30 100 N 1469PV, Line 31 And firms 26, 28, 29 and 30 100 N 1469PV, Line 31 And firms 26, 28, 29 and 30 100 N 1469PV, Line 31 And firms 26, 28, 29 and 30 100 N 1469PV, Line 31 100 N 1469PV, Line 32 100 N 1469PV, Line 32 100 N 1469PV, Line 33 100 N 1469PV, Line 34 100 N 1469PV, Line 35 Multiply Line 35 by 25% (25) 100 100 N 1469PV, Line 36 Multiply Line 35 by 25% (25) 100 100 N 1469PV, Line 36 Multiply Line 35 by 25% (25) 100 100 N 1469PV, Line 30 Multiply Line 35 by 25% (25) 100 100 N 1469PV, Line 30 Multiply Line 35 by 25% (25) 100 100 N 1469PV, Line 30 Multiply Line 35 by 25% (25) 100 100 N 1469PV, Line 30 Multiply Line 35 by 25% (25) 100 100 N 1469PV, Line 30 Multiply Line 35 by 25% (25) 100 100 N 1469PV, Line 30 Multiply Line 35 by 25% (25) 100 100 N 1469PV, Line 30 Multiply Line 35 by 25% (25) 100 100 Multiply Line 35 by 35% (25) 100 100 Multiply Line 35 by				10	11		
92 92 Other Additions	91	91		10	N	140F1, Line 29	
94 94 7 total Additions sourced net capital Gains(ass)				- 10		140004 11 00	T. 1.6
94 94 Total Arizona sourced met capital Gainn\(Loss\) 10 N 140PY, Line 32							
98 95 Total Net Short-Term Capital Gaines 10 N 140PY, Line 33 97 97 Total Capital Gaine 10 N 140PY, Line 34 98 98 Allowable Subtraction Calculations 10 N 140PY, Line 35 99 99 Net Capital Gain Investment in Qual. Small Business 10 N 140PY, Line 36 99 99 Net Capital Gain Investment in Qual. Small Business 10 N 140PY, Line 36 100 100 Net capital Gain Investment in Qual. Small Business 10 N 140PY, Line 39 101 101 Subtractions from Income 10 N 140PY, Line 39 102 102 Receliculated Artican Despreciation 10 N 140PY, Line 40 103 103 Contributions To 520 College Savings Plans 10 N 140PY, Line 40 104 104 Interest 104 Interest 105 Interest 106 Interest 106 Interest 106 Interest 107 Interest 107 Interest 108						Add lines 26, 28, 29 and 30	
98 96 Total Net Long-Term Capital Gaines 10 N 140PY, Line 35 99 99 98 Allowable Subtraction Calculation 10 N 140PY, Line 35 90 99 99 98 Allowable Subtraction Calculation 10 N 140PY, Line 37 100 100 Net Capital (gain) derived from the exchange of legal 10 N 140PY, Line 37 101 101 101 Subtractions from from the exchange of legal 10 N 140PY, Line 37 102 102 Recalculated Artsona Deprecation 10 N 140PY, Line 39 103 103 Contributions 1 52 Coolinge Savings Plans 10 N 140PY, Line 40 103 103 Contributions 1 52 Coolinge Savings Plans 10 N 140PY, Line 40 104 104 104 105 Social Security AZ 10 N 140PY, Line 41 105 105 US Social Security AZ 10 N 140PY, Line 41 106 107 Social Security AZ 10 N 140PY, Line 43 108 108 Social Security AZ 10 N 140PY, Line 43 108 108 Social Security AZ 10 N 140PY, Line 44 Subtractions 10 N 140PY, Line 44 109 109 Silind Exempt Amount 10 N 140PY, Line 44 Subtractions 10 N 140PY, Line 45 Subtractions 10 N 140PY, Line 45 Subtractions 10 N 140PY, Line 50 Add tines 64 through 45 Subtractions 10							
97 97 Total Capital Gains Assets 10 N 140PY, Line 35 Multiply Line 35 by 25% (.25) 98 99 Net Capital Gain - Investment in Qual, Small Business 10 N 140PY, Line 38 99 99 Net Capital Gain - Investment in Qual, Small Business 10 N 140PY, Line 38 101							
99 99 99 Net Capital Gain - Investment in Qual. Small Business 10 N 140PY, Line 36 Multiply Line 35 by 25% (.25)							
98 98 Allowable Subtraction Calculation 0 N 146PY, Line 36 Multiply Line 35 by 25% (25)	97	97	Total Capital Gains Assets	10	N	140PY, Line 35	
99 99 Net Capital Gain - Investment in Coult Small Business 10 N 140PY, Line 37	98	98	Allowable Subtraction Calculation	10	N		Multiply Line 35 by 25% (.25)
100		99		10	N	, , , , , , , , , , , , , , , , , , , ,	
101 101 Subtractions from Income							
101 101 Subtractions from Income	100	100		10	N		
102 102 Recalculated Articona Depreciation 10 N 140PY, Line 40	101	101		10	NI	140PV Line 30	Subtract lines 36, 37, and 39 from line 24
103							Subtract lines 56, 57, and 56 from line 51
104							
105 105 105 105 Social Security AZ							
106							
107	105	105	US Social Security AZ	10	N	140PY, Line 43	
108	106	106	Other Subtractions	10	N	140PY, Line 44	Total from page 5 worksheet
108	107	107	Total Subtractions	10	N	140PY, Line 45	Subtract lines 40 through 44 from line 39
109	108	108	Age 65 Exempt Amt	10	N	140PY, Line 46	
110							
111							
112			'				
113							
114							
115							
116							
117							
118	116	116	Itemized Deductions	1	Α	140PY, 53 I	X or null
118	117	117	Standard Deductions	1	Α	140PY, 53 S	X or null
118							ITEMIZED OR PRORATED IF NOT MILITARY
118							Single, Married Filing Separate = \$12,400
Head of Household = \$18,650	118	118	Deduction Amount	10	N	140PY, Line 53	
119							
120	110	110	Claiming Charitable Daductions	1	Λ	140DV Line 54C	
121 121 121 121 121 121 121 122 122 122 122 122 122 122 122 122 122 122 122 122 122 122 122 122 123 123 123 123 123 123 123 123 123 123 124							
121	120	120	Additional Charitable Deductions	10	IN	140PY, LINE 54	
122							
123							Subtract Lines 53 and 54 from Line 52
123	122	122	Computed Tax	10	N	140PY, Line 56	Compute the Tax using amount on Line 55 and Tax Table
124		<u></u>	<u> </u>		<u></u>	<u> </u>	
124	123	123	Tax from Recapture Credits	10	N	140PY, Line 57	Amount from AZ Credit Form 301 Part 2 Line 31
125							
126						,	
127							Amount calculated from totals in Boxes 10a and 10b
127			Family Income Tax Credit		N	140PY, Line 60	
128	127	127	Non-Refundable Credits from AZ Credit Forms		N		Amount from AZ Credit Form 301 Part 2 Line 61
129 129 Withholding		128			N		Subtract Lines 59, 60 and 61 from Line 58. If sum is > line
129 129 Withholding 10 N 140PY, Line 63 130 130 Estimated Payments 10 N 140PY, Line 64a 131 131 Claim of Right 10 N 140PY, Line 64b 132 132 Total Estimated Payments 10 N 140PY, Line 64c Add lines 64a and 64b 133 133 Extension Payments 10 N 140PY, Line 65 Use worksheet to determine amount. 134 134 Increased Excise Tax Credit 10 N 140PY, Line 66 Use worksheet to determine amount. 135 135 Refundable Credit Form 308-I 1 A 140PY, Line 66 Use worksheet to determine amount. 136 136 Refundable Credit Form 349 1 A 140PY, 67-2 "X" or null 137 137 Other Refundable Credits 10 N 140PY, Line 67 138 138 Total Payments 10 N 140PY, Line 68 Add Lines 63 through 67 139 139 Tax Due				-		, ,	
130	129	129	Withholding	10	N	140PY, Line 63	
131 131 Claim of Right 10 N 140PY, Line 64b 132 132 Total Estimated Payments 10 N 140PY, Line 64c Add lines 64a and 64b 133 133 Extension Payments 10 N 140PY, Line 65 134 134 Increased Excise Tax Credit 10 N 140PY, Line 66 Use worksheet to determine amount. 135 135 Refundable Credit Form 308-I 1 A 140PY, 67-1 "X" or null "X" or null 136 136 Refundable Credit Form 349 1 A 140PY, 67-2 "X" or null 137 137 Other Refundable Credits 10 N 140PY, Line 67 138 138 Total Payments 10 N 140PY, Line 68 Add Lines 63 through 67 139 139 Tax Due 10 N 140PY, Line 69 If line 62 > line 68 subtract 68 from 62 and enter tax does not consider the subtract 62 from 68 and enter 141 141 Next Year's Est Pmt 10 N 140PY, Line 71 Amount of Line 70 to be applied to 2021 estimated tax 142 142 Bal of Overpayment 10 N 140PY, Line 72 Subtract Line 71 from 70 140PY, Line 71 143 143 Solutions Teams Assigned To Schools Contrib 10 N 140PY, Line 72 Subtract Line 71 from 70 140PY, Line 71 140PY, Line 72 142 143 Solutions Teams Assigned To Schools Contrib 10 N 140PY, Line 72 Subtract Line 71 from 70 140PY, Line 72 143 143 Solutions Teams Assigned To Schools Contrib 10 N 140PY, Line 72 Subtract Line 71 from 70 140PY, Line 72 144 144 144 145 145 145 146							
132 132 Total Estimated Payments 10 N 140PY, Line 64c Add lines 64a and 64b 133 133 Extension Payments 10 N 140PY, Line 65 Use worksheet to determine amount. 134 134 Increased Excise Tax Credit 10 N 140PY, Line 66 Use worksheet to determine amount. 135 135 Refundable Credit Form 308-I 1 A 140PY, 67-1 "X" or null 136 136 Refundable Credit Form 349 1 A 140PY, 67-2 "X" or null 137 137 Other Refundable Credits 10 N 140PY, Line 67 138 138 Total Payments 10 N 140PY, Line 68 Add Lines 63 through 67 139 139 Tax Due 10 N 140PY, Line 69 If line 62 > line 68 subtract 68 from 62 and enter tax d 140 140 Overpayment 10 N 140PY, Line 70 If line 68 > line 62 subtract 62 from 68 and enter 142 142 Bal of Overpayment 10 N							
133 133 Extension Payments 10 N 140PY, Line 65 134 134 Increased Excise Tax Credit 10 N 140PY, Line 66 Use worksheet to determine amount. 135 135 Refundable Credit Form 308-I 1 A 140PY, 67-1 "X" or null 136 136 Refundable Credit Form 349 1 A 140PY, 67-2 "X" or null 137 137 Other Refundable Credits 10 N 140PY, Line 67 Add Lines 63 through 67 138 138 Total Payments 10 N 140PY, Line 68 Add Lines 63 through 67 139 139 Tax Due 10 N 140PY, Line 69 If line 62 > line 68 subtract 68 from 62 and enter tax d 140 140 Overpayment 10 N 140PY, Line 70 If line 68 > line 62 subtract 62 from 68 and enter 141 141 Next Year's Est Pmt 10 N 140PY, Line 71 Amount of Line 70 to be applied to 2021 estimated tax 142 142 Bal of Overpayment 10 N <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Add lines 64a and 64b</td>							Add lines 64a and 64b
134 134 Increased Excise Tax Credit 10 N 140PY, Line 66 Use worksheet to determine amount. 135 135 Refundable Credit Form 308-I 1 A 140PY, 67-1 "X" or null 136 136 Refundable Credit Form 349 1 A 140PY, 67-2 "X" or null 137 137 Other Refundable Credits 10 N 140PY, Line 67 138 138 Total Payments 10 N 140PY, Line 68 Add Lines 63 through 67 139 139 Tax Due 10 N 140PY, Line 69 If line 62 > line 68 subtract 68 from 62 and enter tax d 140 140 Overpayment 10 N 140PY, Line 70 If line 68 > line 62 subtract 62 from 68 and enter 141 141 Next Year's Est Pmt 10 N 140PY, Line 71 Amount of Line 70 to be applied to 2021 estimated tax 142 142 Bal of Overpayment 10 N 140PY, Line 72 Subtract Line 71 from 70 143 143 Solutions Teams Assigned To Schools Contrib <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Aug iiico uta ang utb</td></t<>							Aug iiico uta ang utb
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136 136 Refundable Credit Form 349 1 A 140PY, 67-2 "X" or null 137 137 Other Refundable Credits 10 N 140PY, Line 67 138 138 Total Payments 10 N 140PY, Line 68 Add Lines 63 through 67 139 139 Tax Due 10 N 140PY, Line 69 If line 62 > line 68 subtract 68 from 62 and enter tax d 140 140 Overpayment 10 N 140PY, Line 70 If line 68 > line 62 subtract 62 from 68 and enter 141 141 Next Year's Est Pmt 10 N 140PY, Line 71 Amount of Line 70 to be applied to 2021 estimated tax 142 142 Bal of Overpayment 10 N 140PY, Line 72 Subtract Line 71 from 70 143 143 Solutions Teams Assigned To Schools Contrib 10 N 140PY, 73							
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142 142 Bal of Overpayment 10 N 140PY, Line 72 Subtract Line 71 from 70 143 143 Solutions Teams Assigned To Schools Contrib 10 N 140PY, 73							
143 143 Solutions Teams Assigned To Schools Contrib 10 N 140PY, 73							
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I 144 I 144 IVVIdute Contrib I 10 I N I140PY 74							
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145	145	Child Abuse Contrib	10	N	140PY, 75	
146	146	Domestic Violence Contrib	10	N	140PY, 76	
147	147	Political Contrib	10	N	140PY, 77	
148	148	Neighbors Helping Contrib	10	N	140PY, 78	
149	149	Special Olympics Contrib	10	N	140PY, 79	
150	150	Veterans' Donation Fund	10	N	140PY, 80	
151	151	I Didn't Pay Enough Fund	10	N	140PY, 81	
152	152	Sustainable State Parks and Road Fund	10	N	140PY, 82	
153	153	Spay/Neuter of Animals	10	N	140PY, 83	
154	154	Democratic Party	1	A	140PY, 84-1	"X" or null
155		Green Party	1	Α	140PY, 84-2	"X" or null
156	155	Libertarian Party	1	Α	140PY, 84-2	Line number change - "X" or null
157	156	Republican Party	1	Α	140PY, 84-3	Line number change - "X" or null
158	157	Est Pmt Pen	10	N	140PY, 85	
159	158	Annualized Other	1	Α	140PY, 86-1	Y or null
160	159	Farmer/Fisherman	1	Α	140PY, 86-2	Y or null
161	160	Form 221 Attached	1	Α	140PY, 86-3	Y or null
162	161	Tot Contrib/Penalty	10	N	140PY, Line 87	Add lines 73 - 83 and 85
400	400	Refund Amount	4.0		,	Subtract Line 87 from 72, If < 0, enter amount owed on
163	162		10	N	140PY, Line 88	line 89
164	163	Foreign Account	1	Α	140PY, 88A	Y or Null; If "Y", Fields 164-167 should be disabled.
165	164	Dir Dep Routing Nbr	9	N	140PY, 98	For direct deposit; direct debit is not supported.
166	165	Dir Dep Account Nbr	17	A/N	140PY, 98	For direct deposit; direct debit is not supported.
167	166	Dir Dep Checking	1	A	140PY. 98	X or null; direct deposit only
		1 - 3			. ,	X or null; direct deposit only
168	167	Dir Dep Savings	10	A	140PY, 98	
169	168	Amount Owed	10	N	140PY, Line 89	Add lines 69 and 87
170	169	Prior Last Names	20	A	Front Page, 97	Comma delimited
171	170	Primary Occupation	16	A	140PY, pg2	
172	171	Spouse Occupation	16	A A	140PY, pg2	<u> </u>
173	172	Preparer Name	35	A/N	140PY, pg2	N. bb.
174		Preparer FEIN	9	N	140PY, pg2	No hyphens
175	174	Preparer Address	35	A/N	140PY, pg2	
176	175	Preparer City	21	Α	140PY, pg2	
177	176	Preparer State	2	A	140PY, pg2	
178	177	Preparer Zip Code	9	N	140PY, pg2	
179	178	Paid Preparer Phone Number	10	N	140PY, pg2	
180	179	Gifts by Cash or Check	10	N	140PY, pg3, Line 1C	
181	180	Other than by Cash or Check	10	N	140PY, pg3, Line 2C	
182	181	Carryover Prior Year	10	N	140PY, pg3, Line 3C	
.02						
183	182	Sum lines 1C thru 3C	10	N	140PY, pg3, Line 4C	Add lines 1C thru 3C
100						
	183	Federal Charitable contribution deduction	10	N	140PY, pg3, Line 5C	
184	184	Total Char Ded Claiming a AZ credit	10	N	140PY, pg3, Line 6C	
101	101		.0	.,		
185	185	Total Subtraction	10	N	140PY, pg3, Line 7C	Subtract line 5C and 6C from line 4C
100	100		10	14		
186	186	Total Increase	10	N	140PY, pg3, Line 8C	Multiply line 7C by .25
100	100		10	IN		
187	187	Medical/Dental Expenses	10	N	FedSchA(2-D) 1	
188	188	Adjusted Gross Income	10	N	FedSchA(2-D) 2	
189	189	Medical Allowance	10	N	FedSchA(2-D) 3	
190	190	Total Medical/Dental	10	N	FedSchA(2-D) 4	
191	191	State and Local Taxes	10	N	FedSchA(2-D) 5a	
192	192	Real Estate Taxes	10	N	FedSchA(2-D) 5b	
193	193	Personal Property Taxes	10	N	FedSchA(2-D) 5c	
194	194	Other Taxes	10	N	FedSchA(2-D) 6	
195	195	Total Other Taxes	10	N	FedSchA(2-D) 7	
196	196	Mortgage Interest from 1098	10	N	FedSchA(2-D) 8a	
197	197	Other Mortgage Interest	10	N	FedSchA(2-D) 8b	
198	198	Deductible Points	10	N	FedSchA(2-D) 8c	
199	199	Investment Interest	10	N	FedSchA(2-D) 9	
200	200	Total Interest	10	N	FedSchA(2-D) 10	
201	201	Total Cash/Check Contrib	10	N	FedSchA(2-D) 11	
202	202	Non-Cash/Check Contrib	10	N	FedSchA(2-D) 12	
203	203	Carryover Prior Year	10	N	FedSchA(2-D) 13	
204	204	Total Contrib	10	N	FedSchA(2-D) 14	
205	205	Casualty/Theft Loss	10	N	FedSchA(2-D) 15	
206	206	Tot Other Misc Deduct	10	N	FedSchA(2-D) 16	
207	207	Total Item Deduct	10	N	FedSchA(2-D) 17	
208		Medical/Dental Expenses	10	N	AZSchA(PY)/(PYN) 1	
209	209	Taxes Allowed	10	N	AZSchA(PY)/(PYN) 2	
210	210	Interest Expense	10	N	AZSchA(PY)/(PYN) 3	
	211	Fed Credit Int Paid	10	N	AZSchA(PY)/(PYN) 4	
211	212	Gifts Charity Allowed on Fed	10	N	AZSchA(PY)/(PYN) 5	Formerly Line 4
212	213	Casualty Loss 4684	10	N	AZSchA(PY)/(PYN) 6	Formerly Line 5
	214	Amount of Loss AZ	10		AZSchA(PY)/(PYN) 7	Formerly Line 6
213	214					

1.10 Net Control of State 1.0 N. ASSAM, PSYNNIN 1.0 1.	0.1.1	0.15		4.0		I	
217 State his Tar Aquat	214	215	Miscellaneous Fed	10	N	AZSchA(PY)/(PYN) 8	Formerly Line 7
218 Conc. Combinations using AZ cross 10 N AZSEAMPY (2017) 13	215						Add lines 1,2,3,4,5,7 and 8, Formerly Line 8
19 Total Auditaments							
216 200 Part Fee Med Desired 100 N AZSEAR, PVN) 13							Subtract lines 10 and 11 from line 9
221 224 Part Part Mod Adulation 10 N ASSEM, PVN) 15 Pormerly Let 11	216						
222 Sara Maria Cana Maria 10 N ASSAM (PYN) 10 Comment (Last 11 1 2 2 2 2 2 2 2 2							
229 224 Part Pad Cheef In Plant 10 N ASSAM (PNN) 15 Comment Lines 12							
221 225 Part Combin Act 10 N AZSortA (PNN) 18 Formerly Line 14	219	223	Part2 Med Subt Adj	10	N		Formerly Line 12
222 227 Part S Shirt Add and 10 N AZSEND, PPN 19 25 Add times 15 and 17. Formerly Line 19 222 223 228 Part S Shirt Add and 10 N AZSEND, PPN 19 25 Add times 15. (in and 18. Thermosty Line 19 223 224 225 22	220	224	Part2 Fed Credit Int Paid	10	N	AZSchA (PYN) 17	Formerly Line 13
222 227 Part Sum Add Auf 10 N A ZSchik (PPN) 20 Act less 15 and 17 Formerly Line 15	221	225			N	AZSchA (PYN) 18	Formerly Line 14
224 225 Part 2 Sur South Adj							
226 239 Part St. Feet Jeff Debut Common 10 N A25ch (PPN) 2 Formerly Line 17							
226 231 Part Sutt Subtoal 10 N AZSEA, (PVN) 24 and amounts from times 22 and 23. Formerly Line 12 227 232 Part Sutt Sutt Suttoal 10 N AZSEA, (PVN) 27 subtract line 12 from 38, Formerly Line 12 227 232 Part Sutt Suttoal 10 N AZSEA, (PVN) 28 subtract line 12 from 38, Formerly Line 22 239 234 Part Sutt Sum 10 N AZSEA, (PVN) 28 subtract line 12 from 38, Formerly Line 22 230 235 Part Art Rem Debaut 10 N AZSEA, (PVN) 30 Add lines 12 and 29. Formerly 25 230 235 Part Art Rem Debaut 10 N AZSEA, (PVN) 30 Add lines 12 and 29. Formerly 26 232 237 Employees SSN (1) 9 N W. 2 (1st Wage Statement) No hyphene 232 232 Employees SSN (1) 9 N W. 2 (1st Wage Statement) No hyphene 233 234 239 Azzea Mayer (1) N AZSEA, (PVN) 30 Azzea Mayer (1) Azzea Mayer (1) Azzea Mayer (2) N AZSEA, (PVN) 30 Azzea Mayer (2) Azzea Mayer (2) Azzea Mayer (2) N W. 2 (1st Wage Statement) No hyphene 234 239 Azzea Mayer (2) N W. 2 (2st Wage Statement) No hyphene 235 241 Employees SSN (2) 9 N W. 2 (2nd Wage Statement) No hyphene 237 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 237 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 237 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 237 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 238 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 239 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 239 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 239 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 239 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 239 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 239 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 239 Azzea Mayer (2) N W. 2 (2nd Wage Statement) No hyphene 239 Azzea Mayer (2) Azzea Mayer (2) Azzea							
227 232 Part Sut Subrotal 10 N AZSCAN (PYN) 2 subrate in 25 from 24, Formerly Line 22							
223							
229 231 Part Z. M. Percentague 5 D. M. J. 3. ArZoeth (PYN) 28 Enternet V. Let 29 232 234 Part Z. Mais Euro (Let 20 234 235 Part Z. Mais Euro (Let 20 235 236 Part Z. Mais Euro (Let 20 235 Par							
290 234 Part Zu Alla Sum							
231 236 Pert 2x Riem Deduct 10 N X-ZSCAR (PVR) 30 Add lines 12 and 29. Formerly 25							
231 236 Employers (SN (1) 9 N W-2 (1st Wage Statement) No Imprines							
233 237 Engloyees SSN (1)							
233 238 Antonia Wages (1)							
235 240 Employer ID (2)			Arizona Wages (1)				
235 240 Employer ID (2)	234					W-2 (1st Wage Statement)	
237 242 Alzona Wages (2) 10 N W-2 (2nd Wage Statement) No hyphens 12			Employer ID (2)				No hyphens
238 243 Alizona Withholding (2) 10 N W-2 (2nd Wage Statement)							No hyphens
239 244 Employer D (3)							
240							
241 246 Arizona Winholding (3)							
242 247 Autono Withholding (3) 10 N W. 2 (3rd Wage Statement) No hyphens							No hyphens
243 248							
244 249							No bombono
246 250							
246							No riyprieris
247 252 Payer's ID (1)							
248							No hyphens
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250							Tto Hyphonic
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255 260 1099 Az WH (2)	253	258	Recipient's SSN (2)			1099-R (2nd Statement)	No hyphens
109 Az WH (2)			1099 Gross Amt (2)			1099-R (2nd Statement)	
Environ Tech Fac Credit a							
Environ Tech Fac Credit b		261					
Environ Tach Fac Credit c 10							
260 262 Military Reuse Zone Credit b 10 N 301, Line 1b (Form 306) Line number change 261 263 Military Reuse Zone Credit c 10 N 301, Line 1b (Form 306) Line number change 262 264 Increased Research Act Ind Credit a 10 N 301, Line 2a (Form 308-1) Line number change 263 265 Increased Research Act Ind Credit b 10 N 301, Line 2a (Form 308-1) Line number change 264 266 Increased Research Act Ind Credit c 10 N 301, Line 2b (Form 308-1) Line number change 265 266 Increased Research Act Ind Credit c 10 N 301, Line 2b (Form 308-1) Line number change 265 267 Tax Paid Other State Cntry Credit c 10 N 301, Line 3b (Form 309) Line number change 266 268 Tax Paid Other State Cntry Credit c 10 N 301, Line 3b (Form 309) Line number change 267 269 Solar Energy Devices Credit c 10 N 301, Line 4b (Form 310) Line number change 269 271 Solar Energy Devices Credit c 10 N 301, Line 4b (Form 310) Line number change 269 271 Solar Energy Devices Credit c 10 N 301, Line 4b (Form 310) Line number change 270 272 Agri Water Conserv Sys Credit a 10 N 301, Line 5a (Form 312) Line number change 271 273 Agri Water Conserv Sys Credit c 10 N 301, Line 5a (Form 312) Line number change 274 274 Agri Water Conserv Sys Credit c 10 N 301, Line 5a (Form 315) Line number change 275 276 Polution Control Credit c 10 N 301, Line 6b (Form 315) Line number change 276 277 Polution Control Credit c 10 N 301, Line 6b (Form 315) Line number change 276 278 Solar Heat and Elect Veh Outlets Credit b 10 N 301, Line 6b (Form 315) Line number change 277 279 Solar Heat and Elect Veh Outlets Credit c 10 N 301, Line 6b (Form 315) Line number change 279 280 Employ TANF Recipients Credit c 10 N 301, Line 6b (Form 320) Line number change 280 281 282 284 Contrib Qual Chart Orgns Credit c 10 N 301, Line							
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262 264 Increased Research Act Ind Credit a 10 N 301, Line 2a (Form 308-I) Line number change 263 265 Increased Research Act Ind Credit b 10 N 301, Line 2b (Form 308-I) Line number change 264 266 Increased Research Act Ind Credit c 10 N 301, Line 2b (Form 308-I) Line number change 265 267 Tax Paid Other State Cntry Credit c 10 N 301, Line 3b (Form 309) Line number change 268 268 Tax Paid Other State Cntry Credit c 10 N 301, Line 3b (Form 309) Line number change 267 269 Solar Energy Devices Credit a 10 N 301, Line 3b (Form 310) Line number change 268 270 Solar Energy Devices Credit c 10 N 301, Line 4b (Form 310) Line number change 269 271 Solar Energy Devices Credit c 10 N 301, Line 4b (Form 310) Line number change 270 272 Agri Water Conserv Sys Credit a 10 N 301, Line 5b (Form 312) Line number change 271 273 Agri Water Conserv Sys Credit c 10 N 301, Line 5b (Form 312) Line number change 271 272 Agri Water Conserv Sys Credit c 10 N 301, Line 5b (Form 312) Line number change 273 275 Polution Control Credit c 10 N 301, Line 6b (Form 315) Line number change 274 276 Polution Control Credit c 10 N 301, Line 6b (Form 315) Line number change 275 277 Polution Control Credit c 10 N 301, Line 6b (Form 315) Line number change 276 278 Solar Heat and Elect Veh Outlets Credit c 10 N 301, Line 6b (Form 315) Line number change 277 279 Solar Heat and Elect Veh Outlets Credit c 10 N 301, Line 6b (Form 320) Line number change 280 281 Employ TANF Recipients Credit c 10 N 301, Line 6b (Form 320) Line number change 281 Employ TANF Recipients Credit c 10 N 301, Line 6b (Form 320) Line number change 282 284 Contrib Qual Chart Orgns Credit c 10 N 301, Line 6b (Form 320) Line number change 283 285 Contrib Qual Chart Orgns Credit c 10 N 301, Line 9b (Form 321) Line							
263 265 Increased Research Act Ind Credit b 10 N 301, Line 2b (Form 308-J) Line number change							
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290	292	Agri Pol Cntrl Equip Credit a	10	N	301, Line 12a (Form 325)	Line number change
291	293	Agri Pol Cntrl Equip Credit b	10	N	301, Line 12b (Form 325)	Line number change
292	294	Agri Pol Cntrl Equip Credit c	10	N	301, Line 12c (Form 325)	Line number change
293	295	Donation School Site Credit a	10	N	301, Line 13a (Form 331)	Line number change
294	296 297	Donation School Site Credit b	10	N N	301, Line 13b (Form 331)	Line number change
295 296		Donation School Site Credit c	10	N N	301, Line 13c (Form 331)	Line number change Line number change
296	298 299	Healthy Forest Enterprises Credit a	10	N	301, Line 14a (Form 332)	3
297	300	Healthy Forest Enterprises Credit b	10	N	301, Line 14b (Form 332) 301, Line 14c (Form 332)	Line number change
290	301	Healthy Forest Enterprises Credit c Employ Natl Guard Members Credit a	10	N N	301, Line 140 (Form 332)	Line number change Line number change
300	301	Employ Nati Guard Members Credit a	10	N	301, Line 15a (Form 333)	Line number change
301	302	Employ Nati Guard Members Credit b	10	N	301, Line 150 (Form 333)	Line number change
302	303	Business Contrib School Tuition Org a	10	N	301, Line 16c (Form 335-I)	Line number change
303	305	Business Contrib School Tuition Org b	10	N	301, Line 16b (Form 335-I)	Line number change
304	306	Business Contrib School Tuition Org c	10	N	301, Line 16c (Form 335-I)	Line number change
305	307	Solar Energy Devices Comm Ind Credit b	10	N	301, Line 17b (Form 336)	Line number change
306	308	Solar Energy Devices Comm Ind Credit c	10	N	301, Line 17c (Form 336)	Line number change
307	309	Invest Qual Small Bus Credit a	10	N	301, Line 18a (Form 338)	Line number change
308	310	Invest Qual Small Bus Credit b	10	N	301, Line 18b (Form 338)	Line number change
309	311	Invest Qual Small Bus Credit c	10	N	301, Line 18c (Form 338)	Line number change
310	312	Military Fam Relf Fnd Credit a	10	N	301, Line 19a (Form 340)	Line number change
311	313	Military Fam Relf Fnd Credit c	10	N	301, Line 19c (Form 340)	Line number change
312	314	Business Contrib School Tuition Disabled a	10	N	301, Line 20a (Form 341-I)	Line number change
313	315	Business Contrib School Tuition Disabled b	10	N	301, Line 20b (Form 341-I)	Line number change
314	316	Business Contrib School Tuition Disabled c	10	N	301, Line 20c (Form 341-I)	Line number change
315	317	Renew Energy Prod Tax Credit a	10	N	301, Line 21a (Form 343)	Line number change
316	318	Renew Energy Prod Tax Credit b	10	N	301, Line 21b (Form 343)	Line number change
317	319	Renew Energy Prod Tax Credit c	10	N	301, Line 21c (Form 343)	Line number change
318	320	New Employment Credit a	10	N	301, Line 22a (Form 345)	Line number change
319	321	New Employment Credit b	10	N	301, Line 22b (Form 345)	Line number change
320	322	New Employment Credit c	10	N	301, Line 22c (Form 345)	Line number change
321	323	Increased Resrch Act Basic Resrch Credit a	10	N	301, Line 23a (Form 346)	Line number change
322	324	Incres Resrch Act Basic Resrch Credit b	10	N	301, Line 23b (Form 346)	Line number change
323	325	Incres Resrch Act Basic Resrch Credit c	10	N	301, Line 23c (Form 346)	Line number change
324	326	Contrib Cert Schl Tuit Orgns Credit a	10	N	301, Line 24a (Form 348)	Line number change
325	327	Contrib Cert Schl Tuit Orgns Credit b	10	N	301, Line 24b (Form 348)	Line number change
326	328	Contrib Cert Schl Tuit Orgns Credit c	10	N	301, Line 24c (Form 348)	Line number change
327	329	Contrib Qual Foster Care Char Orgns Credit a	10	N	301, Line 25a (Form 352)	Line number change
328	330	Contrib Qual Foster Care Char Orgns Credit b	4.0			I Company of the Comp
			10	N	301, Line 25b (Form 352)	Line number change
329	331	Contrib Qual Foster Care Char Orgns Credit c	10	N	301, Line 25c (Form 352)	Line number change
329 330	331 332	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits	10 10	N N	301, Line 25c (Form 352) 301, Line 27	Line number change Add Lines 1 through 25 Column c Only
329 330 331	331	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax	10 10 10	N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28	Line number change
329 330	331 332	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits	10 10	N N	301, Line 25c (Form 352) 301, Line 27	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14
329 330 331 332	331 332 333	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit	10 10 10 10	N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line
329 330 331 332 333	331 332 333 334	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs	10 10 10 10 10	N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 29	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45
329 330 331 332 333 334	331 332 333 334 335	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs	10 10 10 10 10 10	N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 29 301, Line 30	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F140 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19
329 330 331 332 333 334 335	331 332 333 334 335 336	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits HIthy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits	10 10 10 10 10 10 10	N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 29 301, Line 30 301, Line 30	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F141 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30
329 330 331 332 333 334	331 332 333 334 335	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs	10 10 10 10 10 10	N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 29 301, Line 30	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F140 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 28 through 31
329 330 331 332 333 334 335 336	331 332 333 334 335 336 337	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits HIthy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits	10 10 10 10 10 10 10 10	N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 29 301, Line 30 301, Line 30	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F140 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 28 through 31 From F140 L49 and L50 or F140PY L59 and L60 or
329 330 331 332 333 334 335	331 332 333 334 335 336	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits	10 10 10 10 10 10 10	N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 30 301, Line 30 301, Line 31 301, Line 32	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F140 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 28 through 31
329 330 331 332 333 334 335 336	331 332 333 334 335 336 337 338	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit	10 10 10 10 10 10 10 10 10	N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 30 301, Line 30 301, Line 31 301, Line 32	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 28 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines
329 330 331 332 333 334 335 336 337	331 332 333 334 335 336 337	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits	10 10 10 10 10 10 10 10 10 10	N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 39 301, Line 30 301, Line 31 301, Line 32 301, Line 32 301, Line 33 301, Line 33	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F140 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 28 through 31 From F140 L49 and L50 or F140PY L59 and L60 or
329 330 331 332 333 334 335 336 337	331 332 333 334 335 336 337 338	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used	10 10 10 10 10 10 10 10 10 10 10	N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 39 301, Line 30 301, Line 31 301, Line 32 301, Line 32 301, Line 33 301, Line 34 301, Line 39 (Form 305)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F141 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 29 and 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0"
329 330 331 332 333 334 335 336 337 338 339 340	331 332 333 334 335 336 337 338 339	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits HIthy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used	10 10 10 10 10 10 10 10 10 10	N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 30 301, Line 30 301, Line 31 301, Line 32 301, Line 32 301, Line 33 301, Line 34 301, Line 34 301, Line 39 (Form 305) 301, Line 35 (Form 306)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F141 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 29 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change
329 330 331 332 333 334 335 336 337 338 339 340 341	331 332 333 334 335 336 337 338 339	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits HIthy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used Increased Research Act Indiv Credit Used	10 10 10 10 10 10 10 10 10 10 10	N N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 30 301, Line 30 301, Line 31 301, Line 32 301, Line 32 301, Line 33 301, Line 34 301, Line 39 (Form 305) 301, Line 39 (Form 306) 301, Line 36 (Form 308-I)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F140 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 29 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change Line number change
329 330 331 332 333 334 335 336 337 338 339 340 341 342	331 332 333 334 335 336 337 338 339 340 341 342	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used Increased Research Act Indiv Credit Used Tax Paid Other State Ctry Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 30 301, Line 30 301, Line 31 301, Line 32 301, Line 33 301, Line 34 301, Line 34 301, Line 39 (Form 305) 301, Line 36 (Form 306) 301, Line 36 (Form 308-I) 301, Line 37 (Form 309)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F141 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 28 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change Line number change Line number change Line number change
329 330 331 332 333 334 335 336 337 338 339 340 341 342 343	331 332 333 334 335 336 337 338 339 340 341 342 343	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used Increased Research Act Indiv Credit Used Solar Energy Devices Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 39 301, Line 31 301, Line 31 301, Line 32 301, Line 33 301, Line 34 301, Line 34 301, Line 35 (Form 305) 301, Line 35 (Form 306) 301, Line 37 (Form 308-I) 301, Line 37 (Form 309) 301, Line 38 (Form 309)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 28 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change
329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344	331 332 333 334 335 336 337 338 340 341 342 343 344	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used Increased Research Act Indiv Credit Used Tax Paid Other State Ctry Credit Used Solar Energy Devices Credit Used Agri Water Conserv Sys Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 39 301, Line 30 301, Line 31 301, Line 32 301, Line 32 301, Line 33 301, Line 34 301, Line 39 (Form 305) 301, Line 36 (Form 306) 301, Line 36 (Form 308-I) 301, Line 37 (Form 309) 301, Line 38 (Form 310) 301, Line 39 (Form 312)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 29 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change
329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345	331 332 333 334 335 336 337 338 340 341 342 343 344 345	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits HIthy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used Increased Research Act Indiv Credit Used Tax Paid Other State Ctry Credit Used Agri Water Conserv Sys Credit Used Polution Control Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 39 301, Line 30 301, Line 31 301, Line 31 301, Line 32 301, Line 32 301, Line 33 301, Line 34 301, Line 39 (Form 305) 301, Line 35 (Form 306) 301, Line 36 (Form 308-I) 301, Line 38 (Form 310) 301, Line 38 (Form 310) 301, Line 39 (Form 312) 301, Line 39 (Form 312) 301, Line 40 (Form 315)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 29 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change
329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346	331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits HIthy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used Increased Research Act Indiv Credit Used Tax Paid Other State Cry Credit Used Agri Water Conserv Sys Credit Used Polution Control Credit Used Solar Heat and Elect Veh Outlets Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 39 301, Line 30 301, Line 31 301, Line 32 301, Line 32 301, Line 33 301, Line 34 301, Line 39 (Form 305) 301, Line 36 (Form 306) 301, Line 36 (Form 308-I) 301, Line 37 (Form 309) 301, Line 38 (Form 310) 301, Line 39 (Form 312) 301, Line 39 (Form 312) 301, Line 40 (Form 315) 301, Line 41 (Form 319)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 29 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change
329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347	331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used Increased Research Act Indiv Credit Used Solar Energy Devices Credit Used Agri Water Conserv Sys Credit Used Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 30 301, Line 30 301, Line 31 301, Line 32 301, Line 33 301, Line 34 301, Line 34 301, Line 36 (Form 305) 301, Line 36 (Form 308-I) 301, Line 37 (Form 309) 301, Line 38 (Form 310) 301, Line 38 (Form 310) 301, Line 39 (Form 315) 301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 41 (Form 319)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F140 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 29 and 30 Add Lines 28 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change
329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348	331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used Increased Research Act Indiv Credit Used Solar Energy Devices Credit Used Agri Water Conserv Sys Credit Used Polution Control Credit Used Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 30 301, Line 30 301, Line 31 301, Line 32 301, Line 32 301, Line 39 (Form 305) 301, Line 36 (Form 308-I) 301, Line 37 (Form 309) 301, Line 38 (Form 310) 301, Line 39 (Form 312) 301, Line 39 (Form 315) 301, Line 39 (Form 315) 301, Line 40 (Form 315) 301, Line 40 (Form 319) 301, Line 42 (Form 320) 301, Line 42 (Form 320) 301, Line 43 (Form 321)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 28 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change
329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349	331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used Increased Research Act Indiv Credit Used Solar Energy Devices Credit Used Agri Water Conserv Sys Credit Used Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 30 301, Line 30 301, Line 31 301, Line 32 301, Line 32 301, Line 34 301, Line 39 (Form 305) 301, Line 36 (Form 306) 301, Line 37 (Form 309) 301, Line 38 (Form 310) 301, Line 39 (Form 310) 301, Line 39 (Form 312) 301, Line 39 (Form 315) 301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 321)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 29 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change
329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350	331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used Increased Research Act Indiv Credit Used Tax Paid Other State Ctry Credit Used Solar Energy Devices Credit Used Polution Control Credit Used Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Priv Sch Tuit Orgns Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 31 301, Line 30 301, Line 31 301, Line 31 301, Line 32 301, Line 32 301, Line 39 (Form 305) 301, Line 39 (Form 306) 301, Line 36 (Form 308-I) 301, Line 37 (Form 309) 301, Line 38 (Form 310) 301, Line 39 (Form 312) 301, Line 39 (Form 315) 301, Line 40 (Form 315) 301, Line 41 (Form 319) 301, Line 42 (Form 320) 301, Line 43 (Form 321) 301, Line 44 (Form 322) 301, Line 44 (Form 322) 301, Line 45 (Form 323)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 29 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change
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329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 353 354 355 356 357 358 357 358 359 360 361 362	331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 350 351 352 353 354 355 356 357 358 359 369 369 369 369 370 370 370 370 370 370 370 370	Contrib Qual Foster Care Char Orgns Credit c Total Available Nonrefundable Tax Credits Total AZ Tax Tax Recap Environ Tech Fac Credit Tax Recap Credits Hithy Forest Entrs Tax Recap Credits Qual Facs Total Recapture of Credits Subtotal Tax Credits and Recap Credits Family Income Tax Credit/Dependent Tax Credit Total Tax Credits and Recap Credits Environ Tech Fac Credit Used Military Reuse Zone Credit Used Increased Research Act Indiv Credit Used Tax Paid Other State Ctry Credit Used Solar Energy Devices Credit Used Polution Control Credit Used Solar Heat and Elect Veh Outlets Credit Used Employ TANF Recipients Credit Used Contrib Qual Chart Orgns Credit Used Contrib Fees Paid Pub Schs Credit Used Contrib Fees Paid Pub Schs Credit Used Healthy Forest Enterprises Credit Used Employ Natl Guard Members Credit Used Employ Natl Guard Members Credit Used Business Contrib School Tuition Org Used Solar Energy Devices Comm Indus Used Invest Qual Small Bus Credit Used Donations Military Fam Relf Fnd Credit Used Business Contrib School Tuition Disabled Used Renew Energy Prod Tax Credit Used Invest Resrch Act Basic Resrch Credit Used	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N N N N N N N N N N N N N N N N N N N	301, Line 25c (Form 352) 301, Line 27 301, Line 28 301, Line 31 301, Line 31 301, Line 30 301, Line 31 301, Line 31 301, Line 32 301, Line 32 301, Line 34 301, Line 39 (Form 305) 301, Line 36 (Form 306) 301, Line 36 (Form 308-I) 301, Line 37 (Form 309) 301, Line 38 (Form 310) 301, Line 39 (Form 312) 301, Line 39 (Form 312) 301, Line 39 (Form 315) 301, Line 40 (Form 315) 301, Line 40 (Form 320) 301, Line 41 (Form 321) 301, Line 42 (Form 322) 301, Line 44 (Form 322) 301, Line 45 (Form 323) 301, Line 46 (Form 325) 301, Line 47 (Form 331) 301, Line 48 (Form 332) 301, Line 50 (Form 335-I) 301, Line 51 (Form 336) 301, Line 52 (Form 348) 301, Line 53 (Form 344) 301, Line 54 (Form 345) 301, Line 55 (Form 345) 301, Line 56 (Form 345) 301, Line 57 (Form 346)	Line number change Add Lines 1 through 25 Column c Only Tax From F140 L46 or F140PY L56 or F140NR L56 or F14 From AZ Credit Form 332 Part 9 Line 39 and Part 10 Line 45 From AZ Credit Form 349 Part 7 Line 19 Add Lines 29 and 30 Add Lines 28 through 31 From F140 L49 and L50 or F140PY L59 and L60 or F140X L38a and L38b or F140NR L59 - Total of both lines Subtract Line 33 from Line 32. If < 0 Enter "0" Line number change

1966 366 No.					_	T	T
380 380 Description of Income Interes 30 A 390 Live 1 is	365	365	Total Nonrefundable Tax Credits Used	10	N	301, Line 60	Add Lines 35 through 59. Total Cannot be more than 34. Enter this amount on Form 140 L51, 140PY L61, 140NR L60, or 140X L39
\$866 Securition of Income Interse \$9.00 A \$9.00 Line 16	366	366	Description of Income Items a	30	Α	309, Line 1a	200, 0. 110, (200
3696 Amil Incomo Listed Report AZ OR IS Cirrly b						,	
370							
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377 377 Ann Income Include AZ AGI (Gross a. 1 10 N. 306, Line 35							
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376 376 Amt Income Include (Dit Agl Gross c 10 N 399, Line 45						309, Line 3c	
377 Ant Florone Teckule (DRI Ad) (Crises c.) 10 N 300, Line do Enter smaller of Line 3 or 4							
378 378 Ant Income Tarable by Both AZ Oth D							
370 379 And Incomer Taxable by Bitch AZ Oth 0. 10 N 300, Line 50 Enter smaller of Line 3 or 4							Fatan and all and the control of the
380 380 Ant Income Taxable by Both AZ Other			,			,	
381 381 Tof Income Taxable by Both AZ Other							
382 382 AT Tax Listle Lees Credits							
383 383 Ant Part Line 10 N 300, Line 8 Amount from Part LL6							
385 385 Ort Income Taxable by Both AZ Oth 6 Dil.4,3) 309, Line 10 Divide Line 8 by Line 9 (Cannot be greater than 1,000)	383						Amount from Part 1 L6
386 386 Ant AZ Tax Labeltty After Creets 10 N 300, Line 12b Annount from Part Line 10 10 N 300, Line 12b Annount from Part Line 10 10 N 300, Line 12b Annount from Part Line 10 10 N 300, Line 13b Annount from Part Line 10 N 300, Line 13b Annount from Part Line 10 N 300, Line 16 N 300,			Amt AZ Income Tax Imposed			/	
387 387 Amt Income Tax Paid S1 Cntry						,	
388 388 Tot Income Taxable By Other 10 N 309, Line 13 Amount from Part 1 L6			, -			,	Multiply Line 7 by the Decimal on Line 10
389 389 Tot Income Taxable By Other 10 N 309, Line 15 Divide Line 13 by Line 14 (Cannot be greater than 1.00 N 309, Line 16 Multiply Line 12 by the Decimal on Line 15 Section 17 Section 17 Section 18 Section 18 Section 18 Section 19						Amount from Port 1 L 6	
390 390 Pet Income Taxable by Other 6 D.4.3 309, Une 15 Multiply Line 14 Cannot be greater than 1.00 391 391 Tot Amil' Tax Paid Other 10 N 309, Une 15 Multiply Line 12 by the Deamal on Une 15 Enter smaller of Line 11 or 16 and on Form 301, Part 1 line 3, column a 392 392 Credit Allow Tax Paid Other 10 N 309, Une 17 Enter smaller of Line 11 or 16 and on Form 301, Part 1 line 3, column a 393 393 Description of Income Items b 300 A 309, Line 16 (2) Multiply Line 12 by the Deamal on Line 15 Line 3, column a 394 394 394 Beachpiton of Income Items b 300 A 309, Line 16 (2) Multiply Line 12 by Line 3, column a 395 Line 12 (2) Multiply Line 12 by Line 3, column a 396 396 Amil Income Line 14 Color 15 (Chity 4) 10 N 309, Line 24 (2) Multiply Line 12 by Line 3, column a 397 Amil Income Line 14 Color 15 (Chity 4) 10 N 309, Line 24 (2) Multiply Line 14 Color 15 (Chity 4) 10 N 309, Line 24 (2) Multiply Line 3, column a 397 Amil Income Line Line 47 Ad Gross b 10 N 309, Line 34 (2) Multiply Line 3, column a 398 399 Amil Income Line Line 47 Ad Gross b 10 N 309, Line 34 (2) Multiply Line 3, column a 399 Amil Income Line Line 47 Ad Gross b 10 N 309, Line 34 (2) Multiply Line 3, column a 400 Multiply Line 14 Call Gross b 10 N 309, Line 40 (2) Multiply Line 14 Call Gross b 10 N 309, Line 40 (2) Multiply Line 14 Call Gross b 10 N 309, Line 64 (2) Multiply Line 3 (2) Multiply Line 14 Call Gross b 10 N 309, Line 64 (2) Enter smaller of Line 3 or 4 Multiply Line 12 by Line 9 (2) Enter smaller of Line 3 or 4 Multiply Line 12 by Line 9 (2) Multiply Li							AMOUNT NOME FAIL 1 LO
391 391 Tot Am Tax Paid Other						,	Divide Line 13 by Line 14 (Cannot be greater than 1 000)
392 392 Credit Allow Tax Paid Other 10							
393 393 Description of Income Items a 30							Enter smaller of Line 11 or 16 and on Form 301, Part 1,
394 394 Description of Income Items b 30 A 309, Line 1b (2)		392		10	N	,	
395 395 395 Description of Income Items c 30 A 309, Line to (2)			Description of Income Items a		Α	309, Line 1a (2)	
396							
397 397 Antt Income Listed Report AZ Oth SI Chtry b 10 N 309, Line 2b (2)							
398 398 Ant Income Include AZ AGI Gross a 10 N 309, Line 3c (2)							
399 399 Amt Income Include AZ Adj Gross a 10 N 399, Line 3a (2)						, , ,	
400							
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402 402 Amt Income Include Oth Adj Gross a 10 N 309, Line 4 a (2)							
404 404 404 Amt Income Include Oth Adj Gross c 10 N 309, Line 5d (2) Enter smaller of Line 3 or 4			,				
405			Amt Income Include Oth Adj Gross b	10	N		
406							
407 407 407 Amt Income Taxable by Both AZ Other 10 N 309, Line Sc (2) Enter smaller of Line 3 or 4							
408			,				
409 409 409 AZ Tax Liable Less Credits							
410			, , , , , , , , , , , , , , , , , , , ,				Add Line 5 a, b, and c
411							Amount from Part 1 I 6
412							7 another form Fare FEO
413						, , ,	Divide Line 8 by Line 9 (Cannot be greater than 1.000)
A15	413	413	Amt AZ Tax Liability After Credits	10			Multiply Line 7 by the Decimal on Line 10
416			- 1				
A17						- 7	Amount from Part 1 L6
418 418 Tot Amt Tax Paid Other 10 N 309, Line 16 (2) Multiply Line 12 by the Decimal on Line 15 419 419 Credit Allow Tax Paid Other 10 N 309, Line 17 (2) Enter smaller of Line 11 or 16 and on Form 301, Part 1 line 3, column a 420 420 Address of Solar Energy Device 35 A/N 310, Line 1a 421 421 City of Solar Energy Device 21 A 310, Line 1b 422 422 State of Solar Energy Device 2 A 310, Line 1b 423 423 Zip Code of Solar Energy Device 9 N 310, Line 1d Include zip plus 4 in last 4 digits or zero fill if not availat 424 424 Cost of Solar Energy Device 9 N 310, Line 1d Include zip plus 4 in last 4 digits or zero fill if not availat 424 424 Cost of Solar Energy Device 9 N 310, Line 2 425 Percentage of Cost Solar Energy Device 10 N 310, Line 2 426 426 Enter Lesser of Line 3 or \$1000 10 N 310, Line							
419 419 Credit Allow Tax Paid Other 10 N 309, Line 17 (2) Enter smaller of Line 11 or 16 and on Form 301, Part 1 line 3, column a 420 420 Address of Solar Energy Device 35 A/N 310, Line 1a 421 421 City of Solar Energy Device 21 A 310, Line 1b 422 422 State of Solar Energy Device 2 A 310, Line 1c 423 219 Code of Solar Energy Device 9 N 310, Line 1d Include zip plus 4 in last 4 digits or zero fill if not availat 424 424 Cost of Solar Energy Device 10 N 310, Line 2 425 425 Percentage of Cost Solar Energy Device 10 N 310, Line 2 425 425 Percentage of Cost Solar Energy Device 10 N 310, Line 2 426 Enter Lesser of Line 3 or \$1000 10 N 310, Line 3 AZ Credit Form 310 Multiply Line 2 by .25 (25%) 428 428 Total Credit Current Prior Years 10 N 310, Line 5 428 428							
420 420 Address of Solar Energy Device 35 A/N 310, Line 1a							
420 420 Address of Solar Energy Device 35 A/N 310, Line 1a 421 421 City of Solar Energy Device 21 A 310, Line 1b 422 422 State of Solar Energy Device 2 A 310, Line 1c 423 423 Lip Code of Solar Energy Device 9 N 310, Line 1d Include zip plus 4 in last 4 digits or zero fill if not availat 424 424 Cost of Solar Energy Device 10 N 310, Line 2 425 425 Percentage of Cost Solar Energy Device 10 N 310, Line 2 426 425 Percentage of Cost Solar Energy Device 10 N 310, Line 3 426 426 Enter Lesser of Line 3 or \$1000 10 N 310, Line 3 427 427 Amt Credit Prior Years 10 N 310, Line 4 428 428 Total Credit Current Prior Years 10 N 310, Line 5 429 429 Enter Lesser of Line 6 or \$1000 10 N 310, Line 7 <tr< td=""><td>419</td><td>419</td><td>Ordan Allow Tax Fally Other</td><td>10</td><td>N</td><td>000, LING 17 (2)</td><td>· · ·</td></tr<>	419	419	Ordan Allow Tax Fally Other	10	N	000, LING 17 (2)	· · ·
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426 426 Enter Lesser of Line 3 or \$1000 10 N 310, Line 4 427 427 Amt Credit Prior Years 10 N 310, Line 5 428 428 Total Credit Current Prior Years 10 N 310, Line 6 Add Lines 4 and 5 429 429 Enter Lesser of Line 6 or \$1000 10 N 310, Line 7 430 Subtotal Allowable Credit 10 N 310, Line 8 Subtract Line 5 from Line 7 431 431 Total Allowable Credit 10 N 310, Line 9 Enter smaller of Line 4 or Line 8 432 432 Original Credit Amount 10b 10 N 310, Line 10b Enter Amount from Prior Year 5 433 433 Previous Used Amount 10c 10 N 310, Line 10c Enter Amount from Prior Year 5 434 434 Available Carryover Amount 11d 10 N 310, Line 10d Enter Amount from Prior Year 4 435 435 Original Credit Amount 11b 10 N 310, Line 11b Enter Amount from Prior Year 4 <							A7 Credit Forms 240 Marking Line 01 05 (050()
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428 428 Total Credit Current Prior Years 10 N 310, Line 6 Add Lines 4 and 5 429 429 Enter Lesser of Line 6 or \$1000 10 N 310, Line 7 430 430 Subtotal Allowable Credit 10 N 310, Line 8 Subtract Line 5 from Line 7 431 Total Allowable Credit 10 N 310, Line 9 Enter smaller of Line 4 or Line 8 432 432 Original Credit Amount 10b 10 N 310, Line 10b Enter Amount from Prior Year 5 433 433 Previous Used Amount 10c 10 N 310, Line 10c Enter Amount from Prior Year 5 434 434 Available Carryover Amount 10d 10 N 310, Line 10d Enter Amount from Prior Year 5 435 435 Original Credit Amount 11b 10 N 310, Line 11b Enter Amount from Prior Year 4 436 436 Previous Used Amount 11c 10 N 310, Line 11c Enter Amount from Prior Year 4 438 438 Original Credit Amount 12b 10			·				+
429 429 Enter Lesser of Line 6 or \$1000 10 N 310, Line 7 430 430 Subtotal Allowable Credit 10 N 310, Line 8 Subtract Line 5 from Line 7 431 431 Total Allowable Credit 10 N 310, Line 9 Enter smaller of Line 4 or Line 8 432 432 Original Credit Amount 10b 10 N 310, Line 10b Enter Amount from Prior Year 5 433 433 Previous Used Amount 10c 10 N 310, Line 10c Enter Amount from Prior Year 5 434 434 Available Carryover Amount 10d 10 N 310, Line 10d Enter Amount from Prior Year 5 435 435 Original Credit Amount 11b 10 N 310, Line 11b Enter Amount from Prior Year 4 436 436 Previous Used Amount 11c 10 N 310, Line 11d Enter Amount from Prior Year 4 437 437 Available Carryover Amount 12b 10 N 310, Line 12b Enter Amount from Prior Year 3 439 439 Previous Used Amount 12c							Add Lines 4 and 5
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I 44U I 44U IAVallable Carryover Amount 12d I 10 I N I310 Line 12d IEnter Δmount from Prior Veer 3	440	440	Available Carryover Amount 12d	10	N	310, Line 12d	Enter Amount from Prior Year 3

441	441	Original Credit Amount 13b	10	N	310, Line 13b	Enter Amount from Prior Year 2
442	442	Previous Used Amount 13c	10	N	310, Line 13c	Enter Amount from Prior Year 2
443	443	Available Carryover Amount 13d	10	N	310, Line 13d	Enter Amount from Prior Year 2
444	444	Original Credit Amount 14b	10	N	310, Line 14b	Enter Amount from Prior Year 1
445	445	Previous Used Amount 14c	10	N	310, Line 14c	Enter Amount from Prior Year 1
446	446	Available Carryover Amount 14d	10	N	310, Line 14d	Enter Amount from Prior Year 1
447	447	Total Available Carryover	10	N	310, Line 15	Add Lines 10 through 14 column d
448	448	Current Year Credit	10	N	310, Line 16	Amount from Part 1 L9 and enter on Form 301, Part 1, lin 4, column a
449	449	Current Available Carryover	10	N	310, Line 17	Amount from Part 2 L15 and enter on Form 301, Part 1, line 4, column b
450	450	Total Available Credit	10	N	310, Line 18	Add Lines 16 and 17 and enter on Form 301, Part 1, line 4, column c
451	451	Qualifying Charity Code 1	5	N	321, Line 1a	i, column c
452	452	Name of Qualifying Charity 1	30	A	321, Line 1b	
453	453	Amt Contributed 1	10	N	321, Line 1c	
454	454	Qualifying Charity Code 2	5	N	321, Line 2a	
455	455	Name of Qualifying Charity 2	30	Α	321, Line 2b	
456	456	Amount Contributed 2	10	N	321, Line 2c	
457	457	Qualifying Charity Code 3	5	N	321, Line 3a	
458	458	Name of Qualifying Charity 3	30	Α	321, Line 3b	
459	459	Amount Qualifying Charity Contributed 3	10	N	321, Line 3c	
460	460	Continuation Sheet 4h or Zero	10	N	321, Line 4	
461	461	Total Charitable Organizations	10	N	321, Line 5	Add lines 1-4 Column c
462	462	Qualifying Charity Code 4	5	N	321, Line 6a	
463	463	Name of Qualifying Charity 4	30	Α	321, Line 6b	
464	464	Amt Contributed 4	10	N	321, Line 6c	
465	465	Qualifying Charity Code 5	5	N	321, Line 7a	
466	466	Name of Qualifying Charity 5	30	Α	321, Line 7b	
467	467	Amount Contributed 5	10	N	321, Line 7c	
468	468	Qualifying Charity Code 6	5	N	321, Line 8a	
469	469	Name of Qualifying Charity 6	30	Α	321, Line 8b	
470	470	Amount Qualifying Charity Contributed 6	10	N	321, Line 8c	
471	471	Continuation Sheet 9h or Zero	10	N	321, Line 9	
472	472	Total Qualifying Charity2	10	N	321, Line 10	Add lines 6-9 Column c
473	473	Total Cash Contri Qual Charity	10	N	321, Line 11	AZ Credit Form 321 Add Lines 5 and 10
474	474	Allowable Charity Credit	10	N	321, Line 12	AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$400 Married Taxpayer Enter \$800
475	475	Current Year's Qualifying Charity Credit	10	N	321, Line 13	Enter smaller of Line 11 or Line 12
476	476	Original Credit Amount 14b	10	N	321, Line 14b	Enter Amount from Prior Year 5
477	477	Previous Used Amount 14c	10	N	321, Line 14c	Enter Amount from Prior Year 5
478	478	Available Credit Carryover 14d	10	N	321, Line 14d	Enter Amount from Prior Year 5
479	479	Original Credit Amount 15b	10	N	321, Line 15b	Enter Amount from Prior Year 4
480	480	Previous Used Amount 15c	10	N	321, Line 15c	Enter Amount from Prior Year 4
481	481	Previous Used Amount 15d	10	N	321, Line 15d	Enter Amount from Prior Year 4
482	482	Original Credit Amount 16b	10	N	321, Line 16b	Enter Amount from Prior Year 3
483	483	Previous Used Amount 16c	10	N	321, Line 16c	Enter Amount from Prior Year 3
484	484	Available Credit Carryover 16d	10	N	321, Line 16d	Enter Amount from Prior Year 3
485	485	Original Credit Amount 17b	10	N	321, Line 17b	Enter Amount from Prior Year 2
486	486	Previous Used Amount 17c	10	N	321, Line 17c	Enter Amount from Prior Year 2
487		Available Credit Carryover 17d	10	N	321, Line 17d	Enter Amount from Prior Year 2
488	488	Original Credit Amount 18b	10	N	321, Line 18b	Enter Amount from Prior Year 1
489	489	Previous Used Amount 18c	10	Ν	321, Line 18c	Enter Amount from Prior Year 1
490	490	Available Credit Carryover 18d	10	N	321, Line 18d	Enter Amount from Prior Year 1
491	491	Total Available Credit Carryover	10	N	321, Line 19	Add Lines 14 through 18 Column d
492	492	Current Yr's Credit	10	N	321, Line 20	Amount from Part 1 L13 and enter on Form 301, Part 1, line 9, column a
493	493	Available Carryover	10	N	321, Line 21	Amount from Part 2 L19 and enter on Form 301, Part 1, line 9, column b
494	494	Total Available Credit	10	N	321, Line 22	Add lines 20 and 21 and enter on Form 301, Part 1, line 9 column c
495	495	CTDS Code 1	9	N	321, Line 22 322, Line 1a	Column 6
496		Name of Public School 1	30	A	322, Line 1a 322, Line 1b	
497	497	School District Name/Number 1	30	A	322, Line 10	
498	498	Amt of Fees Paid 1	10	N	322, Line 1d	
499	499	CTDS Code 2	9	N	322, Line 2a	
500	500	Name of Public School 2	30	A	322, Line 2b	
501	501	School District Name/Number 2	30	A	322, Line 2c	
502	502	Amt of Fees Paid 2	10	N	322, Line 2d	
503	503	CTDS Code 3	9	N	322, Line 3a	
504	504	Name of Public School 3	30	A	322, Line 3b	
505	505	School District Name/Number 3	30	A	322, Line 3c	
506	506	Amt of Fees Paid 3	10	N	322, Line 3d	
507	507	Continuation Sheet 4h or Zero	10	N	322, Line 4	
508	508	Cash Contributions Public Schools	10	N	322, Line 5	Add lines 1-4 Column d
509	509	CTDS Code 4	9	N	322, Line 6a	
		Name of Dublic Cobool 4	20	Α	200 Line Ch	
510	510	Name of Public School 4	30	Α	322, Line 6b	

\$12							
1972 1972	512	512	Amt of Fees Paid 4	_10	N	322, Line 6d	
\$15 \$15 \$25	513	513	CTDS Code 5		N	322, Line 7a	
\$16							
STT CTUS Conte 9 N 202 Line 8							
518 518 Name of Public School 6 30 A 322, Line 8 519							
1910 School District NameNumber 6 50 A 322, Line 8							
500 500 Am of Fose Past 6							
S22 S22 Continuation Sheet Bin or Zero 10 N 322, Line 10 Add lines 6-9 Column d						,	
523 523 Challed Card Coom Pice Schools 10 N 322, Line 19 Service 10 N 22 Service 10 Service 10 N 22 Service 10 Service	521	521			N		
Section Sect							
2006 2007	523	523	Total Cash and Credit Contri Pub Schools	10	N	322, Line 11	
S256 S256 Current Verein's Coretal 10 N S22, Line 13 Enter analizer of Line 11 or Line 12	524	524		10	N	000 1: 40	
526 528 Original Chell Amount 14 10 N 322, Line 14b Enter Amount from Prior Your 5	EDE	EOE		10	N.		
			- 3				
530 530 Precious Used Amount 15 10 N 332, Line 15c Enter Amount from Prior Year 4							
531 Available Credit Carryover 15 10 N 322, Line 16b Enter Amount from Prior Year 3 532 533 Previous Used Amount 16 10 N 322, Line 16b Enter Amount from Prior Year 3 533 534 Available Credit Carryover 10 10 N 322, Line 16c Enter Amount from Prior Year 3 535 535 Available Credit Carryover 10 10 N 322, Line 16c Enter Amount from Prior Year 3 536 536 Previous Used Amount 17 10 N 322, Line 17c Enter Amount from Prior Year 3 537 537 Available Credit Carryover 17 10 N 322, Line 17c Enter Amount from Prior Year 2 538 539 Previous Used Amount 18 10 N 322, Line 17c Enter Amount from Prior Year 2 539 539 Previous Used Amount 18 10 N 322, Line 17d Enter Amount from Prior Year 1 540 340 Available Credit Carryover 17 10 N 322, Line 18d Enter Amount from Prior Year 1 541 541 Total Available Credit Carryover 18 10 N 322, Line 18d Enter Amount from Prior Year 1 542 542 Current Year's Total Credit 10 N 322, Line 18d Credit Amount 18 Line 19d 543 544 Available Credit Carryover 10 N 302, Line 20 Line 18d Credit Amount from Prior Year 1 544 544 Available Credit Carryover 10 N 302, Line 20 Line 18d Credit Amount from Prior Year 1 545 545 Stephen Ste	529	529	Original Credit Amount 15		N	322, Line 15b	Enter Amount from Prior Year 4
SSS SSS Previous Used Annount 16 10 N 332, Line 16b Either Annount from Prior Year 3							
533 533 Previous Used Amount 16 10 N 302, Line 166 Enter Amount from Prior Year 3			,				
S34							-
535 536 Original Credit Amount 17 10 N 322, Line 176 Enter Amount from Prior Year 2 537 537 Available Credit Carryover 17 10 N 322, Line 17d Enter Amount from Prior Year 2 538 538 Original Credit Amount 19 10 N 322, Line 18d Enter Amount from Prior Year 1 530 533 Priorious Used Amount 18 10 N 322, Line 18d Enter Amount from Prior Year 1 530 533 Priorious Used Amount 18 10 N 322, Line 18d Enter Amount from Prior Year 1 534 541 Self Amount 19 N 322, Line 18d Enter Amount from Prior Year 1 542 542 Current Year 17 Total Credit 10 N 322, Line 18d Add Lines 14d Original Credit Amount from Prior Year 1 543 Self Amount 19 N 322, Line 18d Add Lines 14d Original Credit Amount from Prior Year 1 544 Self Amount from Prior Year 1 545 Self Current Year 17d Credit 10 N 322, Line 18d Add Lines 14d Original Credit Amount from Prior Year 1 544 Self Current Year 17d Credit 10 N 322, Line 18d Add Lines 14d Original Credit Carryover 545 Self Self Amount from Prior Year 2 546 Self Self Amount from Prior Year 1 547 Self Courter Year 17d Credit 10 N 322, Line 12d Amount from Prior Year 1 548 Self Self Amount from Prior Year 1 Amount from Prior Year 1 549 Self Self Amount from Prior Year 1 N 322, Line 18d N 322, Line 18d 540 Self Self Amount from Prior Year 1 N 322, Line 18d N 324, Line 18d 541 Self Court from Prior Year 1 N 322, Line 18d N 324, Line 18d N 324, Line 18d 542 Self Self Amount from Prior Year 1 N 322, Line 18d N 324, Line 18d 543 Self Self Self Amount from Prior Year 2 N 324, Line 18d N 324, Line 18d 544 Self Self Self Amount from Prior Year 2 N 324, Line 18d 545 Self Self Self Amount from Prior Year 2 N 324, Line 18d 546 Self Self Self Amount from Prior Year 2 N 324, Line 18d 547 Self College Self Self Self Self Self Self Self Sel							
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538 538 Available Credit Carnyover 17 10 N 322, Line 175 Enter Amount from Prior Year 1							
538 538 Original Credit Amount 18 10 N 322, Line 18b Enter Amount from Prior Year 1							
540 540 Available Credit Carrover 18 10 N 322, Line 19 Add lines 14-18 Column 6 541 541 Total Available Carrover 10 N 322, Line 29 Add lines 14-18 Column 6 Amount from Part 1, 1/3 and enter on Form 301, Part 1, line 10, column a Amount from Part 1, 1/3 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column b Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, column a Amount from Part 2, 1/9 and enter on Form 301, Part 1, line 10, li							
541 541 Total Available Carnyover		539	Previous Used Amount 18		N	322, Line 18c	
S42 S42 Current Year's Total Credit						,	
SH2 SH2 Current Year's Total Credit	541	541	Total Available Carryover	10	N	322, Line 19	
S43	542	542	Current Veerle Tetal Credit	10	N	222 Line 20	
S44			Current Year's Total Credit			322, Line 20	- /
S44	543	543	Available Credit Carryover	10	N	322 Line 21	, , ,
544 545 Name of School 1 30 A 322, Line 22 10, column c			Tranado ordar carryovor			CEE, EIIO E I	,
546 546 Street Address of School 1 30 A 323, Line 1a	544	544	Total Available Credit	10	N	322, Line 22	
547 547 547 City State of School 1 30 A 323, Line 1c	545	545	Name of School 1	30	Α		
548			Street Address of School 1		A/N		
549 549 Name of School 2 30 A 323, Line 2a							
550 550 Street Address of School 2 30 A/N 323, Line 2b 551 551 CS15 CS15 CS2 Am tof Contribution School 2 10 N 323, Line 3d 553 S53 S53 Am tof Contribution School 3 30 A 323, Line 3d 564 S54 Street Address of School 3 30 A 323, Line 3b 555 S55 CSty State of School 3 30 A 323, Line 3b 556 S56 Am tof Contribution School 3 10 N 323, Line 3b 557 S57 Continuation Sheet 4h or Zero 10 N 323, Line 4 Amount from line 4h of Continuation Sheet or Zero. 558 S58 Total Contributions School Prev Tuition 10 N 323, Line 6 Add lines 1-4 Column d 559 559 Name of School 4 30 A 323, Line 6a Add lines 1-4 Column d 560 560 Steet Address of School 4 30 A 323, Line 6a 561 City State of School							
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555 555 City State of School 3 30 A 323, Line 3c 556 556 Amt of Contribution School 3 10 N 323, Line 3d 557 557 Continuation Sheet 4th or Zero 10 N 323, Line 4 Amount from line 4h of Continuation Sheet or Zero. 558 558 558 Total Contributions School Prev Tuition 10 N 323, Line 6a 560 560 Street Address of School 4 30 A 323, Line 6a 561 561 State of School 4 30 A 323, Line 6a 562 562 Amt of Contribution School 4 30 A 323, Line 6a 563 563 San of School 5 30 A 323, Line 6a 564 562 Amt of Contribution School 4 10 N 323, Line 7a 564 564 Street Address of School 5 30 A 323, Line 7a 566 565 City State of School 5 30 A 323, Line 7a 566 567 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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567 567 Name of School 6 30 A 323, Line 8a 568 568 Street Address of School 6 30 A/N 323, Line 8b 569 569 City State of School 6 30 A 323, Line 8c 570 570 Amt of Contribution School 6 10 N 323, Line 8d 571 571 Continuation Sheet 9h or Zero 323, Line 9 Amount from line 9h of Continuation Sheet or Zero. 572 572 Total Contributions School Tuition 10 N 323, Line 10 Add lines 6-9 Column d 573 573 Total Amt of Contributions 10 N 323, Line 11 Add Lines 5 and 10 574 Allowable Contributions School Tuition 10 N 323, Line 11 Add Lines 5-9 Column d 575 574 Allowable Contributions School Tuition 10 N 323, Line 14 Add Lines 5-9 Column d 575 575 Current Year's Credit 10 N 323, Line 12 And Intereshold amounts - Single Taxpayer or Heads of Household Enter \$593 Married Taxpayer or Heads of Household Enter							
568 568 Street Address of School 6 30 A/N 323, Line 8b 569 569 City State of School 6 30 A 323, Line 8c 570 570 Amt of Contribution School 6 10 N 323, Line 8d 571 571 Continuation Sheet 9h or Zero 323, Line 9 Amount from line 9h of Continuation Sheet or Zero. 572 572 Total Contributions School Tuition 10 N 323, Line 10 Add lines 6-9 Column d 573 573 Total Amt of Contribution 10 N 323, Line 10 Add lines 6-9 Column d 574 Allowable Contributions School Tuition 10 N 323, Line 11 Add Lines 5 and 10 574 Allowable Contributions School Tuition 10 N 323, Line 12 of Household Enter \$593 Married Taxpayer or Heads of Household Enter \$593 Married Taxpayer Enter \$1186 575 575 Current Year's Credit 10 N 323, Line 13 Enter smaller of Line 11 or Line 12 576 576 Original Credit Amount 14 10 N 323, Line 14b <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
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10	503	503	Available Credit Carryover	10	N		Amount from Part 2 L19 and enter on Form 301, Part 1,
996 996 Total Contribe Current Tx Y	393	393		10	IN	323, Line 21	
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See See Mas Creek Alovo CR323 10 N 323, Line 25 See Revised threshold amounts - Single Paragoyr or Heads 15 See	595	595	Total Contribs Current Tx Yr	10	N	323 Line 23	,
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500 500 ADVS Receipt No. 1							
600 600 Cualified Donation pre-9if1 10 N 340, Line 2							
601 601 Qualified Denations post-8/11 10 N 340, Line 3 Add lines 2 and 3							X or null
603 603 Allowable Outside Dorsations 10 N 340, Line 6 Single Transpager or Heads of Household Enter \$200 Married Trappager Enter \$400 Mar							
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658	658	Available Credit Carryover 21d	10	N	348, Line 21d	Enter Amount from Prior Year 1
659	659	Total Available Carryover	10	N	348. Line 22	Add lines 17-21 column d
		Current Year's Total Credit				Amount from Part 1 L16 and enter on Form 301, Part 1,
660	660	Carrone round rotal Ground	10	N	348, Line 23	line 24, column a
		Available Credit Carryover			0 10, 2110 20	Amount from Part 2 L22 and enter on Form 301, Part 1,
661	661	7 (Valiable Orealt Gairyover	10	N	348, Line 24	line 24. column b
		Total Available Credit			540, Line 24	Add lines 23 and 24 and enter on Form 301. Part 1. line
662	662	Total Available Credit	10	N	240 Line 25	24. column c
000	000	F + 0 0 1 1 0 1 4			348, Line 25	24, COIUMIN C
663	663	Foster Care Charity Code 1	5	N	352, Line 1a	
664	664	Name of Qualifying Foster Care Charity 1	30	A N	352, Line 1b	
665	665	Amt Contributed 1	10		352, Line 1c	
666	666	Foster Care Charity Code 2	5	N	352, Line 2a	
667	667	Name of Qualifying Foster Care Charity 2	30	Α	352, Line 2b	
668	668	Amount Contributed 2	10	N	352, Line 2c	
669	669	Foster Care Charity Code 3	5	N	352, Line 3a	
670	670	Name of Qualifying Foster Care Charity 3	30	Α	352, Line 3b	
671	671	Amt Contributed 3	10	N	352, Line 3c	
672	672	Continuation Sheet 4h or Zero	10	N	352, Line 4	
673	673	Total Qualifying Foster Care Charity	10	N	352, Line 5	Add lines 1-4 Column c
674	674	Foster Care Charity Code 4	5	N	352, Line 6a	
675	675	Name of Qualifying Foster Care Charity 4	30	Α	352, Line 6b	
676	676	Amt Contributed 4	10	N	352, Line 6c	
677	677	Foster Care Charity Code 5	5	N	352. Line 7a	
678	678	Name of Qualifying Foster Care Charity 5	30	A	352, Line 7b	
679	679	Amount Contributed 5	10	N	352, Line 7c	
680	680	Foster Care Charity Code 6	5	N	352, Line 8a	
681	681	Name of Qualifying Foster Care Charity 6	30	A	352, Line 8b	
682	682	Amt Contributed 6	10	N	352, Line 8c	
683	683	Continuation Sheet 9h or Zero	10	N	352, Line 9	
684	684	Total Qualifying Charity2	10	N	352, Line 10	Add lines 6-9 Column c
685	685	Total Cash Contri Qual Charity	10	N N	352, Line 10	Add lines 5 and 10
000	000	Total Cash Contin Qual Chanty	10	IN	352, Line 11	Single Taxpayer or Heads of Household Enter \$500
686	686	All 11 01 '' 0 1''	10	N	050 1: 40	
		Allowable Charity Credit	- 10		352, Line 12	Married Taxpayer Enter \$1000
687	687	Current Year's Qualifying Charity Credit	10	N	352, Line 13	Enter smaller of Line 11 or Line 12
688	688	Original Credit Amount 14b	10	N	352, Line 14b	Enter Amount from Prior Year 4
689	689	Previous Used Amount 14c	10	N	352, Line 14c	Enter Amount from Prior Year 4
690	690	Available Credit Carryover 14d	10	N	352, Line 14d	Enter Amount from Prior Year 4
691	691	Original Credit Amount 15b	10	N	352, Line 15b	Enter Amount from Prior Year 3
692	692	Previous Used Amount 15c	10	N	352, Line 15c	Enter Amount from Prior Year 3
693	693	Available Credit Carryover 15d	10	N	352, Line 15d	Enter Amount from Prior Year 3
694	694	Original Credit Amount 16b	10	N	352, Line 16b	Enter Amount from Prior Year 2
695	695	Previous Used Amount 16c	10	N	352, Line 16c	Enter Amount from Prior Year 2
696	696	Available Credit Carryover 16d	10	N	352, Line 16d	Enter Amount from Prior Year 2
697	697	Original Credit Amount 17b	10	N	352, Line 17b	Enter Amount from Prior Year 1
698	698	Previous Used Amount 17c	10	N	352, Line 17c	Enter Amount from Prior Year 1
699	699	Available Credit Carryover 17d	10	N	352, Line 17d	Enter Amount from Prior Year 1
700	700	Original Credit Amount 18b	10	N	352, Line 18b	Enter Amount from Prior Year 0
701	701	Previous Used Amount 18c	10	N	352, Line 18c	Enter Amount from Prior Year 0
702	702	Available Credit Carryover 18d	10	N	352, Line 18d	Enter Amount from Prior Year 0
703	703	Total Available Credit Carryover	10	N	352, Line 19	Add Lines 14 through 18 Column d
					, <u></u>	Amount from Part 1 L13 and enter on Form 301, Part 1
704	704	Current Yr's Credit	10	N	352, Line 20	line 25, column a
		Janone II J Orodie			552, Ellio 20	Amount from Part 2 L19 and enter on Form 301, Part 1,
705	705	II	10	N	1	panountion rait 2 Lipanu chici on rolli 301, Falt I,

		ГС - Property Tax Credit				
2019	de Record	Layout FIELD NAME	LENGTH	TYPE	FORM & Line Number	BUSINESS RULE
FIELD NO	FIELD NO	Header version	2	Α .		T1
2	2	Software Developer Code	4			NACTP assigned code
3 4	3	Version Number Form Type	6			01; use 2 digits (leading zero) 140PTC
5	5	Form Year	4		140PTC, TOP	2020
6	6	Primary First Name	10		140PTC, 1	
7	7	Primary Middle Initial	1		140PTC, 1	
8 9	<u>8</u> 9	Primary Last Name Primary SSN	35 9		140PTC, 1 140PTC, 1	No hyphens
10	10	Spouse First Name	10		140PTC, 1	Spouse Name required when MFJ or MFS
11	11	Spouse Middle Initial	1		140PTC, 1	Spouse Name required when MFJ or MFS
12 13	12 13	Spouse Last Name Spouse SSN	35 9		140PTC, 1 140PTC, 1	Spouse Name required when MFJ or MFS Spouse SSN required when MFJ or MFS; No hyphens
14	14	Address line 1	35		140PTC, 2	Address line 1 or % (care of) line or recipient name if TP is deceased
15	15	Address line 2	35		140PTC, 2	Address line 2 or Address line if 1 is % or deceased TP
16 17	16 17	City State	21		140PTC, 3 140PTC, 3	
18	18	Zip Code	9		140PTC, 3	Include zip plus 4 in last 4 digits or zero fill if not available
19	19	Daytime Number	10		140PTC, 94	
20 21	20 21	Date of Birth 6 Month Extension	8	N A	140PTC, 79 140 PTC, 82F	MMDDCCYY X or null
22	22	Rent Yes	1	A	140 PTC, 62P	X or null
23	23	Own Yes	1	Α	140 PTC, 4	X or null
24	24	Full Year Resident Yes	1		140 PTC, 5	X or null
25 26	25 26	Full Year Resident No Property Tax Paid Yes	1		140 PTC, 5 140 PTC, 6	X or null X or null
27	27	Property Tax Paid No	1		140 PTC, 6	X or null
28	28	PTR per household Yes	1	Α	140 PTC, 7	X or null
29 30	29 30	PTR per household No Over 65 Yes	1		140 PTC, 7 140 PTC, 8	X or null X or null
30	30	Over 65 No	1		140 PTC, 8	X or null
32	32	Title 16 Yes	1	Α	140 PTC, 9	X or null
33	33	Title 16 No	1		140 PTC, 9	X or null
34 35	34 35	Income Live Alone Yes	10		140 PTC, Line 10 140 PTC, 11a	X or null
36	36	Live Alone No	1		140 PTC, 11b	X or null
37	37	Tax Credit	10		140 PTC, Line 11	
38 39	38 39	Amt Property Tax Own Amt Property Tax Rent	10 10		140 PTC, Line 12 140 PTC, Line 13	
40	40	Tot Property Tax Paid	10		140 PTC, Line 13	Add lines 12 and 13
41	41	SubTotal Credit	10	N	140 PTC, Line 15	Smaller of line 11 or 14
42	42	Taxpayer Name	35		140 PTC, 16	Comma Delimited
43 44	43 44	Taxpayer SSN Address City State Zip	9 35		140 PTC, 16 140 PTC, 16	No hyphens Comma Delimited
45	45	Excise Tax Credit	10		140 PTC, Line 17	From page 2, Part 2, line 6
46	46	Total Dependents	10		140 PTC, Line 18	From page 2, Part 2, line 2
47 48	47 48	Total Credit Foreign Account	10		140 PTC, Line 19 140 PTC, 19A	Add lines 15 and 17 Y or Null; If "Y", Fields 49-52 should be disabled.
49	49	Dir Dep Routing Nbr	9	, , , , , , , , , , , , , , , , , , ,	140 PTC, 19A	For direct deposit; direct debit is not supported.
50	50	Dir Dep Account Nbr	17		140 PTC, 98	For direct deposit; direct debit is not supported.
51 52	51 52	Dir Dep Checking Dir Dep Savings	1	A	140 PTC, 98 140 PTC, 98	X or null; direct deposit only X or null; direct deposit only
53	53	Wages You	10		140 PTCPart1A1	A or mail, direct deposit only
54	54	Wages Spouse	10	N	140 PTCPart1A2	
55	55	Wages Other	10		140 PTCPart1A3	T-4-1-5/A4:A2:A2)
56 57	56 57	Total Wages Div & Int You	10 10		140 PTCPart1A4 140 PTCPart1B1	Total of (A1+A2+A3)
58	58	Div & Int Spouse	10	N	140 PTCPart1B2	
59	59	Div & Int Other	10		140 PTCPart1B3	
60 61	60 61	Total Div & Int Bus Farm Income You	10 10		140 PTCPart1B4 140 PTCPart1C1	Total of (B1+B2+B3)
62	62	Bus Farm Inc Spouse	10		140 PTCPart1C2	
63	63	Bus Farm Inc Other	10	N	140 PTCPart1C3	
64	64 65	Total Bus Farm Inc	10 10		140 PTCPart1C4 140PTCPart1D1	Total of (C1+C2+C3)
65 66	66	Gain/Loss Prop You GainLoss Prop Spouse	10		140PTCPart1D1 140PTCPart1D2	
67	67	GainLoss Prop Other	10	N	140PTCPart1D3	
68	68	TotalGainLoss Prop	10		140PTCPart1D4	Total of (D1+D2+D3)
69 70	69 70	Pension You Pension Spouse	10 10		140PTCPart1E1 140PTCPart1E2	
71	71	Pension Spouse Pension Other	10		140PTCPart1E3	
72	72	Total Pension	10	N	140PTCPart1E4	Total of (E1+E2+E3)
73 74	73 74	RentRoyaltyIncYou	10 10		140PTCPart1F1 140PTCPart1F2	
74 75	74 75	RentRoyaltyInc Spous RentRoyalty Inc Other	10		140PTCPart1F2 140PTCPart1F3	
76	76	Total RentRoyalty Inc	10	N	140PTCPart1F4	Total of (F1+F2+F3)
77	77	Part, Estate, Trust You	10		140PTCPart1G1	
78 79	78 79	PartEstateTrt Spouse PartEstateTrt Other	10 10		140PTCPart1G2 140PTCPart1G3	
80	80	Tot PartEstateTrt Inc	10		140PTCPart1G3	Total of (G1+G2+G3)
81	81	Alimony You	10	N	140PTCPart1H1	
82	82	Alimony Spouse	10		140PTCPart1H2	
83 84	83 84	Alimony Other Total Alimony	10 10		140PTCPart1H3 140PTCPart1H4	Total of (H1+H2+H3)
85	85	Other Income You	10		140PTCPart1I1	
86	86	Other Income Spouse	10		140PTCPart1I2	
87	87	Other Income Other	10		140PTCPart1I3	Total of (11+12+13)
88	88	Total Other Income	10		140PTCPart1I4 egend	Total of (I1+I2+I3)

89	89	Tot Household Income	10	N	140PTCPart1J	Add lines A - I in column 4
90	90	Dependent 1 Name	20	Δ	140PTC Part2, 1a	7 Add III IOO 77 T III OOIdiiii 7
91	91	Dependent 1 SSN	9	N	140PTC Part2, 1a	No hyphens
92	92	Dep 1 Relationship	12	A	140PTC Part2, 1a	rio nyprione
93	93	Dependent 1 Months	2	N	140PTC Part2, 1a	
94	94	Dependent 2 Name	20	A	140PTC Part2, 1b	
95	95	Dependent 2 SSN	9	N	140PTC Part2, 1b	No hyphens
96	96	Dep 2 Relationship	12	A	140PTC Part2, 1b	21
97	97	Dependent 2 Months	2	N	140PTC Part2, 1b	
98	98	Dependent 3 Name	20	Α	140PTC Part2, 1c	
99	99	Dependent 3 SSN	9	N	140PTC Part2, 1c	No hyphens
100	100	Dep 3 Relationship	12	Α	140PTC Part2, 1c	
101	101	Dependent 3 Months	2	N	140PTC Part2, 1c	
102	102	Total Dependents	2	N	140PTC Part2, 2	total number of dependents listed on 1a - 1c
103	103	MFJ Claim	1	N	140PTC Part2, 3	
104	104	Household Population	2	N	140PTC Part2, 4	Add lines 2 and 3
105	105	Calculate Credit	10	N	140PTC Part2, 5	Multiply amount on line 4 by \$25
106	106	Total Allowable Credit	10	N	140PTC Part2, 6	Enter smaller of line 5 or \$100
107	107	Primary Occupation	16	Α	140PTC, bkpg	
108	108	Spouse Occupation	16	Α	140PTC, bkpg	
109	109	Preparer Name	35	A/N	140PTC, bkpg	
110	110	Preparer Address	35	A/N	140PTC, bkpg	
111	111	Preparer City	21	Α	140PTC, bkpg	
112	112	Preparer State	2	Α	140PTC, bkpg	
113	113	Preparer Zip Code	9	N	140PTC, bkpg	
114	114	Paid Preparer Phone Number	10	N	140PTC, bkpg	
115	115	Preparer FEIN	9	N	140PTC, bkpg	No hyphens
116	116	Trailer	5	Α	*EOD*	