| YOUR FIRST NAME AND INITIAL 1 |  |  | LAST NA |
| :---: | :---: | :---: | :---: |
| IF A JOINT RETURN, SPOUSE'S FIRST NAME AND INITIAL $\square$ <br> 1 |  |  |  |
| PRESENT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE$2$ |  |  |  |
| CITY, TOWN OR POST OFFICE <br> $\mathbf{3}$ |  |  |  |
|  | $4 \square$ Married filing joint return$5 \square$ Head of household - name of qualifying child or dependent$6 \square$ Married filing separate return. Enter spouse's Social7Security No. above and full name here7 Single |  |  |
|  |  |  |  |
|  |  |  |  |


$\qquad$

34 Increased Excise Tax Credit from worksheet on page 17 of the instructions.....................................................................................

37 TAX DUE. If line 30 is larger than line 36, subtract line 36 from line 30 and enter amount of tax due. Skip lines 38, 39 and 40.

## 26 Family income tax credit from worksheet on page 15 of instructions

27 Credits from Arizona Form 301, line 57, or Forms 310, 321, 322, and 323 if Form 301 is not required... 28 Credit type. Enter form number of each credit claimed:
29 Clean Elections Fund Tax Credit. From worksheet on page 17 of the instructions..
30 Balance of tax. Subtract lines 26, 27 and 29 from line 25. If the sum of lines 26, 27 and 29 is more than line 25, enter zero
31 Arizona income tax withheld during 2006
32 Arizona estimated tax payments for 2006.
33 Amount paid with 2006 Arizona extension request (Form 204)

35 Property Tax Credit from Form 140PTC
36 Total payments/refundable credits. Add lines 31 through 35

38 OVERPAYMENT. If line 36 is larger than line 30, subtract line 30 from line 36 and enter amount of overpayment.
39 Amount of line 38 to be applied to 2007 estimated tax.
40 Balance of overpayment. Subtract line 39 from line 38
I M P OR TANT - Please Read

- When this form is printed using the PRINT button on the upper right corner of this return, a two dimensional (2D) barcode is generated that includes the data entered in this form.

40 Balance of overfary 41 Voluntary Gifts to:
41-49 Voluntary Gif
AID TO EDUCATION
AID TO EDUCATION
(entire refund only) .....
CHIL ABUSE CHILD ABUSE PREVENTION NEIGHBORS HELPING NEIGHBORS.

| 41 |  | 00 |
| :--- | :--- | :--- |
| 44 |  | 00 |
| 47 |  | 00 |

00 ARIZONA WILDLIFE.

NEIGHBORS ..................... 47 OO SPECIAL OLYMPICS....

50 Check only one if making a political gift: $501 \square$ Democratic $502 \square$ Libertarian $503 \square$ Republican
51 Estimated payment penalty and MSA withdrawal penalty
52 Check applicable boxes: 521 $\square$ Annualized/Other $522 \square$ Farmer or Fisherman $523 \square$ Form 221 attached $524 \square$ MSA Penalty
53 Total of lines 41, 42, 43, 44, 45, 46, 47, 48, 49, and 51
54 REFUND. Subtract line 53 from line 40. If less than zero, enter amount owed on line 55
Direct Deposit of Refund: See instructions.
ROUTING NUMBER
55 AMO
55 AMOUNT OWED. Add lines 37 and 53. Make check payable to Arizona Department of Revenue; include SSN on payment.

| 42 | 00 | CITIZENS CLEAN ELECTIONS | 43 | 00 |
| :---: | :---: | :---: | :---: | :---: |
| 45 | 00 | NATIONAL GUARD RELIEF FUND | 46 | 00 |
| 48 | 00 | POLITICAL GIFT. | 49 | 00 |


| 12 |  | 00 |
| :--- | :--- | :--- |
| 13 |  | 00 |
| 14 |  | 00 |
| 15 |  | 00 |
| 16 |  | 00 |

$\square$ Payment enclosed. Check the box and attach payment.

## PART A: Dependents and Qualifying Parents - do not list yourself or spouse <br> If completing Part A, also complete Part C, lines C16 and/or C17 and C18.

A1 List children and other dependents. If more space is needed, attach a separate sheet.
NO. OF MONTHS LIVED FIRST AND LAST NAME

SOCIAL SECURITY NO.
RELATIONSHIP IN YOUR HOME IN 2006

|  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |
|  |  |  |  |

A3 a Enter the names of the dependents listed above who do not qualify as your dependent on your federal return:
b Enter dependents listed above who were not claimed on your federal return due to education credits:

A4 List qualifying parents and ancestors of your parents. If more space is needed, attach a separate sheet. You cannot list the same person here and also on line A1. For information on who is a qualifying parent or ancestor of your parents, see page 6 of the instructions.

Return to Page 1

|  | FIRST AND LAST NAME | SOCIAL SECURITY NO. | RELATIONSHIP |  | YOU |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  | Enter total number of | of this form, box 11 |  |  | A5 |

## PART B: Additions to Income

B6 Non-Arizona municipal interest
B7 Early withdrawal of Arizona Retirement System contributions not included on your federal return
B8 Ordinary income portion of lump-sum distributions excluded on your federal return
B9 Total federal depreciation.
B10 Medical savings account (MSA) distributions. See page 7 of the instructions.
B11 I.R.C. $\S 179$ expense in excess of allowable amount. See page 8 of the instructions
B12 Other additions to income. See instructions and attach your own schedule
B13 Total. Add lines B6 through B12. Enter here and on the front of this form, line 13
PART C: Subtractions from Income

| B6 |  | 00 |
| :---: | :--- | :--- |
| B7 |  | 00 |
| B8 | 00 |  |
| B9 | 00 |  |
| B10 | 00 |  |
| B11 | 00 |  |
| B12 | 00 |  |
| B13 | 00 |  |

C14 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by $\$ 2,100$.
C15 Exemption: Blind. Multiply the number in box 9, page 1, by $\$ 1,500$
C16 Exemption: Dependents. Multiply the number in box 10, page 1, by $\$ 2,300$.
C17 Exemption: Qualifying parents and ancestors of your parents. Multiply the number in box 11, page 1, by $\$ 10,000$. $\qquad$
C18 Total exemptions: Add lines C14 through C17. If you have no other subtractions from income, skip lines C19 through C30 and enter the amount on line C18 on Form 140, Page 1, line 15.

| C14 |  | 00 |
| :--- | :--- | :--- |
| C15 |  | 00 |
| C16 |  | 00 |
|  |  | 00 |
| C17 |  |  |

$\qquad$

| C 18 |  | 00 |
| :--- | :--- | :--- |
| C 19 |  | 00 |
| C 20 |  | 00 |
| C 21 |  | 00 |
| C 22 |  | 00 |
| C 23 |  | 00 |
| C 24 |  | 00 |
| C 25 |  | 00 |
| C 26 |  | 00 |
| C 27 |  | 00 |
| C 28 |  | 00 |
| C 29 |  | 00 |
| C 30 |  | 00 |

Return to Page 1

C20 Exclusion for federal, Arizona state or local government pensions (up to $\$ 2,500$ per taxpayer)
C21 Arizona state lottery winnings included as income on your federal return (up to $\$ 5,000$ only)
C22 U.S. Social Security or Railroad Retirement Act benefits included as income on your federal return (the taxable amount)
C23 Recalculated Arizona depreciation
C24 Certain wages of American Indians $\qquad$
C25 Income tax refund from other states. See instructions $\qquad$
C26 Deposits and employer contributions into MSAs. See page 11 of the instructions. $\qquad$
C27 Construction of an energy efficient residence. See page 11 of the instructions. Enter number: C27a $\square$, then amount....
C28 Active duty military pay (including combat pay) that you included in federal adjusted gross income.
$\qquad$


## Part D: Last Name(s) Used in Prior Years if different from name(s) used in current year

D31

[^0]| $\overline{\text { YOUR SIGNATURE }}$ |  |  |
| :--- | :--- | :--- | :--- |
| $\overline{\text { SPOUSE'S SIGNATURE }}$ |  |  |
| PACCUPATION |  |  |
|  |  |  |

$\overline{\text { PAID PREPARER'S TIN DATE }} \overline{\text { PAID PREPARER'S ADDRESS }}$
If you are also sending a payment, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072-2016 (PO Box 29204, Phoenix, AZ 85038-9204 if your return has a barcode). If you are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ 85072-2138 (PO Box 29205, Phoenix, AZ 85038-9205 if your return has a barcode).

Attach to your return
NAME(S) AS SHOWN ON FORM 140

YOUR SOCIAL SECURITY NUMBER

SPOUSE'S SOCIAL SECURITY NUMBER

To itemize on your Arizona return, you must first complete a federal Schedule A. Use Form 140, Schedule A, to adjust the amount shown on the federal Schedule A. Complete Form 140, Schedule A, only if you are making changes to the amount shown on the federal Schedule A. See instructions for details.


NOTE: You must attach a copy of federal Form 1040, Schedule A, to your return if you itemize your deductions.

|  | For the calendar year 2006, or |
| :---: | :---: |
| fiscal year beginning $\quad$ and ending $\quad \ldots$ |  |

## Attach to your return

NAME(S) AS SHOWN ON FORM 140, 140PY, 140NR OR 140X

YOUR SOCIAL SECURITY NUMBER

SPOUSE'S SOCIAL SECURITY NUMBER

## Part I Nonrefundable Individual Tax Credits

Return to 140 Pg 1
Enter total available tax credits.
1 Defense Contracting Credit from Form 302
2 Enterprise Zone Credit from Form 304
3 Environmental Technology Facility Credit from Form 305
4 Military Reuse Zone Credit from Form 306
5 Recycling Equipment Credit from Form 307
6 Credit for Increased Research Activities from Form 308-I
7 Credit for Taxes Paid to Another State or Country from Form 309
8 Credit for Solar Energy Devices from Form 310.
Credit 310
9 Agricultural Water Conservation System Credit from Form 312
10 Pollution Control Credit from Form 315
11 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets from Form 319
12 Credit for Employment of TANF Recipients from Form 320.
13 Credit for Contributions to Charities that Provide Assistance to the Working Poor from Form 321. Credit 321

Credit 322
14 Credit for Contributions Made or Fees Paid to Public Schools from Form 322.
15 Credit for Contributions to School Tuition Organizations from Form 323. Credit 328
16 Agricultural Pollution Control Equipment Credit from Form 325
17 Neighborhood Electric Vehicle (NEV) Credit from Form 328
18 Credit for Donation of School Site from Form 331
332.

20 Credit for Employing National Guard Members from Form 333
21 Credit for Motion Picture Production Costs from Form 334
22 Credit for Solar Energy Devices Commercial and Industrial Applications from Form 336
$\left.\begin{array}{|r|l|l|l|}\hline 1 & & 00 & \begin{array}{l}\text { NOTE: Yellow fields } \\ \text { are Read-Only. }\end{array} \\ \hline 2 & & 00 \\ \hline 3 & & 00 \\ \hline 4 & & \text { You can not enter } \\ \text { data in the yellow } \\ \text { fields. They calculate }\end{array}\right)$

23 Total Available Tax Credits: Add lines 1 through 22

## Part II Application of Tax Credits

Enter tax, recapture tax, and tax credits claimed this taxable year.
24 Tax from Form 140, line 20; or Form 140PY, line 23; or Form 140NR, line 23; or Form 140X, line 26.
25 Clean Elections Fund Tax Reduction from Form 140, line 24; or Form 140PY, line 27; or Form 140NR, line 27; or Form 140X, line 29


26 Subtract line 25 from line 24
27 Tax from recapture of Environmental Technology Facility Credit from Form 305, Part V, line 23 $\qquad$
28 Tax from recapture of Neighborhood Electric Vehicle (NEV) Credit from Form 328, Part VI, line 19
29 Tax from recapture of Credit for Healthy Forest Enterprises from Form 332, Part IX, line 35 $\qquad$
30 (This line not in use. Do not enter an amount.).


31 Recapture Total: Add lines 27 through 29. Enter here and on Form 140, line 21; or Form 140PY, line 24; or Form 140NR, line 24; or Form 140X, line 27
32 Subtotal: Add lines 26 and 31
33 Family Income Tax Credit from Form 140, line 26; or Form 140PY, line 29; or Form 140X, line 31 ..
34 Subtract line 33 from line 32

| 31 |  | 00 |
| :--- | :--- | :--- |
| 32 |  | 00 |
| 33 |  | 00 |
| 34 |  | 00 |

## Nonrefundable Tax Credits Claimed

## Return to Credit 301

Enter amount of credits actually claimed from Part I.
35 Defense Contracting Credit from Form 302
36 Enterprise Zone Credit from Form 304
37 Environmental Technology Facility Credit from Form 305 (not to exceed $75 \%$ of line 32)
38 Military Reuse Zone Credit from Form 306
39 Recycling Equipment Credit from Form 307 (not to exceed the lesser of 25\% of line 32 or $\$ 5,000$ )
40 Credit for Increased Research Activities from Form 308-I
..............................
41 Credit for Taxes Paid to Another State or Country from Form 309
42 Credit for Solar Energy Devices from Form 310 $\qquad$ Credit 31

43 Agricultural Water Conservation System Credit from Form 312
44 Pollution Control Credit from Form 315
45 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets from Form 319

| 35 |  | 00 |
| :--- | :--- | :--- |
| 36 |  | 00 |
| 37 |  | 00 |
| 38 |  | 00 |
| 39 |  | 00 |
| 40 |  | 00 |
| 41 |  | 00 |
| 42 |  | 00 |
| 43 |  | 00 |
| 44 |  | 00 |
| 4 |  | 00 |
| 45 |  | 00 |
| 46 |  | 00 |
| 4 |  | 00 |
| 48 |  | 00 |
| 49 |  | 00 |
| 50 |  | 00 |
| 51 |  | 00 |
| 52 |  |  |
| 53 |  |  |
| 54 |  |  |
| 55 |  |  |
| 56 |  |  |

46 Credit for Employment of TANF Recipients from Form 320
47 Credit for Contributions to Charities that Provide Assistance to the Working Poor from Form 321. Credit 321 . Credit 322
48 Credit for Contributions Made or Fees Paid to Public Schools from Form 322.
49 Credit for Contributions to School Tuition Organizations from Form 323. Credit 32
50 Agricultural Pollution Control Equipment Credit from Form 325
51 Credit for Neighborhood Electric Vehicle (NEV) from Form 328
52 Credit for Donation of School Site from Form 331 $\qquad$
53 Credit for Healthy Forest Enterprises from Form 332 $\qquad$
54 Credit for Employing National Guard Members from Form 333
55 Credit for Motion Picture Production Costs from Form 334
56 Credit for Solar Energy Devices Commercial and Industrial Applications from Form 336 $\qquad$
57 Total Tax Credits Claimed: Add lines 35 through 56. Total cannot be more than line 34. Enter this amount on Form 140, line 27; or Form 140PY, line 30; or Form $140 N R$, line 29; or Form $140 \times$, line 32

NOTE: You must attach Form 301 and the corresponding credit forms on which you computed your credit(s) to your individual income tax return.


## Part II Carryover from Prior Taxable Years

| Taxable Year <br> from which you are <br> carrying the credit | (b) <br> Original <br> Credit Amount | (c) <br> Amount <br> Previously Used | (d) <br> (a) <br> 10 |
| :--- | :---: | :---: | :--- |
| 2001 | $\$$ | $\$$ | Available Carryover: <br> Subtract column (c) from column (b). |
| 11 | 2002 | $\$$ | $\$$ |

## Part III Calculation of Available Credit for the Current Year

16 Current year's credit: Enter the amount from Part I, line 9 $\qquad$
17 Enter the amount of available carryover from Part II, line 15.
18 Total Available Credit: Add line 16 and line 17, and enter the total here. See page 2 of the instructions.


|  | For the calendar year 2006, or |
| :---: | :---: |
| fiscal year beginning | and ending |

Attach to your return

| NAME(S) AS SHOWN ON FORM 140, 140NR, 140PY OR 140X | YOUR SOCIAL SECURITY NO. |
| :--- | :--- |
|  |  |
| Part I | Current Year's Credit <br> 1a Name of qualifying charity to which you made cash contributions: |
|  | Return to Credit 301 |

1a Name of qualifying charity to which you made cash contributions:
Amount of cash contributed to organization named on line 1a.

| $1 a$ | 00 |
| :--- | :--- |

1b Name of qualifying charity to which you made cash contributions:
Amount of cash contributed to organization named on line 1b. $\qquad$ 1b 00

NOTE: If you made cash contributions to more than two qualifying charities, attach a separate schedule.


## Part II Available Credit Carryover

| (b) <br> Taxable Year <br> from which you are <br> carrying the credit | (c) <br> Original <br> Credit Amount | (c) <br> Amount <br> Previously Used | (d) <br> Available Carryover: <br> Subtract column (c) from column (b). |  |
| :--- | :---: | :---: | :---: | :--- |
| 2001 | $\$$ | $\$$ | $\$$ |  |
| 9 | 2002 | $\$$ | $\$$ | $\$$ |
| 10 | 2003 | $\$$ | $\$$ | $\$$ |
| 11 | 2004 | $\$$ | $\$$ | $\$$ |
| 12 | 2005 | $\$$ | $\$$ | $\$$ |

## Part III Total Available Credit

14 Current year's credit: Enter the amount from Part I, line 7.



1c Total contributions made and fees paid to public schools in Arizona during 2006.
2 Single taxpayers or heads of household, enter \$200 here. Married taxpayers enter \$400 here.
3 Current year's credit: enter the smaller of line 1c or line 2. If you are married filing a separate return, enter one-half of the smaller of line 1c or line 2.

| $\mathbf{1 c}$ |  | 00 |
| :--- | :--- | :--- |
| $\mathbf{2}$ |  | 00 |
| 3 |  | 00 |

## Available Credit Carryover

|  | (a) <br> Taxable Year from which you are carrying the credit | (b) <br> Original Credit Amount | (c) <br> Amount Previously Used | (d) <br> Available Carryover: <br> Subtract column (c) from column (b). |
| :---: | :---: | :---: | :---: | :---: |
| 4 | 2001 | \$ | \$ | \$ |
| 5 | 2002 | \$ | \$ | \$ |
| 6 | 2003 | \$ | \$ | \$ |
| 7 | 2004 | \$ | \$ | \$ |
| 8 | 2005 | \$ | \$ | \$ |
| 9 | AL AVAILABLE C | YOVER. |  | \$ |

## Total Available Credit



## Credit for Contributions to Private School Tuition Organizations

Do not use this form for contributions or amounts paid to a public school. See Form 322 for contributions or amounts paid to public schools.

|  | For the calendar year 2006, or |
| :---: | :---: |
| fiscal year beginning | and ending |

Attach to your return


## Total Available Credit




[^0]:    I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

