Credit for Taxes Paid to Another State or Country

2018

Include with your return. A separate form must be filed for each state or country for which a credit is claimed.

Your Na	ame as shown on Form 140, 140NR, 140PY or 140X	cial Security Number		
Chausa	e's Name as shown on Form 140, 140NR, 140PY or 140X (if joint return)			
Spouse	es Name as snown on Form 140, 140NK, 140F1 or 140X (ii joint fetum)	Social Security Num	ibei	
		_		
Part 1				<u>18</u>
Other S	State: If claiming a credit for taxes paid to another state, enter the two-letter abbreviation fo			
	See last page of the instructions for a list of state abbreviations			
Other C	Country: If claiming a credit for taxes paid to another country, enter the name of that other	country		
	(a) (b)		(c)	
1				
	item(s).			
	List each income item			
	separately.			
	(a) (b)		(c)	
2	2 Amount of income from item listed			
	on line 1 reportable to both Arizona			
	and the other state or country 2 \$ 00 \$	00	\$	00
3	Portion of income on line 2			
3	included in Arizona adjusted			
	gross income	00	\$	00
			-	
4	Portion of income on line 2			
	included in the other state or			
	country's equivalent of Arizona			
	adjusted gross income	00	\$	00
5	5 Income subject to tax by both			
3	Arizona and the other state or			
	country. Enter the smaller of the			
	amount entered on line 3 or line 4 5 \$ 00 \$	00	\$	00
6	•			
	(b), and (c). Include total from additional schedules. If less than zero, enter "0". See insti	ructions	6 \$	00
Part 2	Computation of Other State or Country Tax Credit			
. art 2	(Read specific line instructions for Part 2 before completing this part.)			
7			7	00
8				00
9	· ·			00
10	, t			
11	• • • • • • • • • • • • • • • • • • • •		00	
12	·		00	
13 14			00	
15				
16				00
17	Allowable credit for taxes paid to the above named other state or country: If claiming a cre	edit from		
	more than one state or country, see instructions. Enter the smaller of line 11 or line 16, ar			
	Arizona Form 301, Part 1, line 5, column (a)		17	00

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

Schedule of Income Allocation

Complete this schedule only if you are an Arizona resident who is also considered to be a resident of another state under the laws of that other state (dual resident); otherwise skip this schedule. See pages 2 and 9 of the instructions.

		(a)		(b)		(c)		(d)		
		Amount reported on your 2018 federal return		Amount entered in column (a) reported on your 2018 Form 140		Amount entered in column (a) reported on your 2018 return filed to your statutory state of residence		Amount entered in column (c) that would be sourced to your statutory state of residence as income of a nonresident of that state		
1	Wages, salaries, tips, etc	\$	00	\$	00	\$	00	\$	00	
2	Interest	\$	00	\$	00	\$	00	\$	00	
3	Dividends	\$	00	\$	00	\$	00	\$	00	
4	Business income or (loss) from federal Schedule C	\$	00	\$	00	\$	00	\$	00	
	Gains or (losses) from federal Schedule D	¢	00	¢	00	·	00	¢	00	
	Rents, royalties, partnerships, estates, trusts, small business	Φ	00	Ψ	00	Ψ	00	Ψ	00	
	corporations from federal Schedule E	\$	00	\$	00	\$	00	\$	00	
7	Other income reported on your federal return	\$	00	\$	00	\$	00	\$	00	
8	Total Income: Add lines 1 through 7.	\$	00	\$	00	\$	00	\$	00	
9	Other federal adjustments: List on lines 9a through 9c:									
		or an eager or								
9a		\$	00	\$	00	\$	00	\$	00	
9b		\$	00	\$	00	\$	00	\$	00	
9с		\$	00	\$	00	\$	00	\$	00	
9d	Total adjustments: Add lines 9a through 9c for each column	\$	00	\$	00	\$	00	\$	00	
	Adjusted Gross Income: Subtract line 9d from line 8 for each column	\$	00	\$	00	\$	00	\$	00	