

Include with your return.

For the calendar year 2023 or fiscal year beginning MM,DD,2023 and ending MM,DD,YYYY.

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

Part 1 Current Year Credit

1 Your portion of the tax payment made by the Partnership: Enter the amount from Form 165, Schedule K-1, Part 7, line 11 or Schedule K-1(NR), Part 8, line 23.....	1		00
2 Your portion of the tax payment made by the S Corporation: Enter the amount from Form 120S Schedule K-1, Part 5, line 8 or Schedule K-1(NR), Part 6, line 21.....	2		00
3 Your distributed portion of the tax credit reported on Form 141AZ Schedule K-1, Part 5, line 12 or Schedule K-1(NR), Part 6, line 14.....	3		00
4 Total Entity-Level Income Tax Paid. Add lines 1, 2 and 3 and enter the total.....	4		00

Part 2 Available Credit Carryover

	(a) Taxable Year from which you are carrying a credit	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
5	2022	00	00	00
6		00	00	00
7		00	00	00
8		00	00	00
9		00	00	00
10	Total Available Carryover: Add lines 5 through 9, column (d).....		10	00

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Your Name (as shown on page 1)

Your Social Security or Employer Identification Number

Part 3 Total Available Credit

11 Current year's credit from Part 1, line 4.

• If you **did not make the Small Business Income election**: Enter this amount on *Arizona Form 301, Part 1, line 24, column (a)*.

• If you **made the Small Business Income election**: Enter this amount on *Arizona Form 301-SBI, Part 1, line 17, column (a)*.....

11 00

12 Available carryover from Part 2, line 10, column (d).

• If you **did not make the Small Business Income election**: Enter this amount on *Arizona Form 301, Part 1, line 24, column (b)*.

• If you **made the Small Business Income election**: Enter this amount on *Arizona Form 301-SBI, Part 1, line 17, column (b)*.....

12 00

13 Total Available Credit: Add lines 11 and 12. Enter the total.

• If you **did not make the Small Business Income election**: Enter this amount on *Arizona Form 301, Part 1, line 24, column (c)*.

• If you **made the Small Business Income election**: Enter this amount on *Arizona Form 301-SBI, Part 1, line 17, column (c)*.....

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