

Arizona 140 - Full Year Resident Return
2D Barcode Record Layout

| 2015 FIELD NO | 2016 FIELD NO | FIELD NAME | LENGTH | TYPE | FORM & Line Number | BUSINESS RULE |
|---------------|---------------|--|--------|------|--------------------|--|
| 1 | 1 | Header version | 2 | A | | T1 |
| 2 | 2 | Software Developer Code | 4 | A | | NACTP assigned code |
| 3 | 3 | Specification Version Number | 2 | N | | 01; use 2 digits (leading zero) |
| 4 | 4 | Form Type | 6 | A | | 140 |
| 5 | 5 | Form Year | 4 | N | 140, TOP | 2016 |
| 6 | 6 | Tax Year Ending DateYY | 8 | A | 140, 66 | MMDDYYYY (Enter only if fiscal year filer) |
| 7 | 7 | Primary First Name | 10 | A | 140, Line 1 | |
| 8 | 8 | Primary Middle Initial | 1 | A | 140, Line 1 | |
| 9 | 9 | Primary Last Name | 35 | A | 140, Line 1 | |
| 10 | 10 | Primary SSN | 9 | N | 140, Line 1 | No hyphens |
| 11 | 11 | Spouse First Name | 10 | A | 140, Line 1 | Spouse Name required when MFJ or MFS |
| 12 | 12 | Spouse Middle Initial | 1 | A | 140, Line 1 | Spouse Name required when MFJ or MFS |
| 13 | 13 | Spouse Last Name | 35 | A | 140, Line 1 | Spouse Name required when MFJ or MFS |
| 14 | 14 | Spouse SSN | 9 | N | 140, Line 1 | Spouse Name required when MFJ or MFS; No hyphens |
| 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 | 16 | Address line 2 | 35 | A/N | 140, Line 2 | Address line 2 or Address line if 1 is % or deceased TP |
| 17 | 17 | City | 21 | A | 140, Line 3 | |
| 18 | 18 | State | 2 | A | 140, Line 3 | |
| 19 | 19 | Zip Code | 9 | N | 140, Line 3 | Include zip plus 4 in last 4 digits or zero fill if not available |
| 20 | 20 | Daytime Number | 10 | N | 140, 94 | |
| 21 | 21 | Married/Joint | 1 | A | 140, Line 4 | X or null |
| 22 | 22 | Head of Household | 1 | A | 140, Line 5 | X or null |
| 23 | 23 | Married filing Separate | 1 | A | 140, Line 6 | X or null |
| 24 | 24 | Single | 1 | A | 140, Line 7 | X or null |
| 25 | 25 | Age 65 or over | 1 | N | 140, Line 8 | |
| 26 | 26 | Blind | 1 | N | 140, Line 9 | |
| 27 | 27 | Dependents | 2 | N | 140, Line 10 | |
| 28 | 28 | Parents/Ancestors | 1 | N | 140, Line 11 | |
| 29 | 29 | 6 Month Extension | 1 | A | 140, Line 82F | X or null |
| 30 | 30 | Dependent Info More Space--Qualifying Dependents | 1 | A | 140, Box 10 | X or null |
| 31 | 31 | Dependent 1 First Name | 10 | A | 140, 10A(A1) | |
| 32 | 32 | Dependent 1 Last Name | 10 | A | 140, 10A(A2) | |
| 33 | 33 | Dependent 1 SSN | 9 | N | 140, 10A(B) | No hyphens |
| 34 | 34 | Dependent 1 Relationship | 12 | A | 140, 10A(C) | |
| 35 | 35 | Dependent 1 Months | 2 | A | 140, 10A(D) | Valid Values are (0 - 12) & S (Stillborn) |
| 36 | 36 | Dependent 1 Name Not Qualifying | 1 | A | 140, Box 10A(E) | X or null |
| 37 | 37 | Dependent 1 Name Education | 1 | A | 140, Box 10A(F) | X or null |
| 38 | 38 | Dependent 2 First Name | 10 | A | 140, 10B(A1) | |
| 39 | 39 | Dependent 2 Last Name | 10 | A | 140, 10B(A2) | |
| 40 | 40 | Dependent 2 SSN | 9 | N | 140, 10B(B) | No hyphens |
| 41 | 41 | Dependent 2 Relationship | 12 | A | 140, 10B(C) | |
| 42 | 42 | Dependent 2 Months | 2 | A | 140, 10B(D) | Valid Values are (0 - 12) & S (Stillborn) |
| 43 | 43 | Dependent 2 Name Not Qualifying | 1 | A | 140, Box 10B(E) | X or null |
| 44 | 44 | Dependent 2 Name Education | 1 | A | 140, Box 10B(F) | X or null |
| 45 | 45 | Dependent 3 First Name | 10 | A | 140, 10C(A1) | |
| 46 | 46 | Dependent 3 Last Name | 10 | A | 140, 10C(A2) | |
| 47 | 47 | Dependent 3 SSN | 9 | N | 140, 10C(B) | No hyphens |
| 48 | 48 | Dependent 3 Relationship | 12 | A | 140, 10C(C) | |
| 49 | 49 | Dependent 3 Months | 2 | A | 140, 10C(D) | Valid Values are (0 - 12) & S (Stillborn) |
| 50 | 50 | Dependent 3 Name Not Qualifying | 1 | A | 140, Box 10C(E) | X or null |
| 51 | 51 | Dependent 3 Name Education | 1 | A | 140, Box 10C(F) | X or null |
| 52 | 52 | Dependent Info More Space--Qualifying Ancestors | 1 | A | 140, Box 11 | X or null |
| 53 | 53 | Dependent 1 Qual Anc First Name | 10 | A | 140, Line 11a(a1) | |
| 54 | 54 | Dependent 1 Qual Anc Last Name | 10 | A | 140, Line 11a(a2) | |
| 55 | 55 | Dependent 1 Qual Anc SSN | 9 | N | 140, Line 11a(b) | No hyphens |
| 56 | 56 | Dependent 1 Qual Anc Relationship | 12 | A | 140, Line 11a(c) | |
| 57 | 57 | Dependent 1 Qual Anc Months | 2 | A | 140, Line 11a(d) | Valid Values are (0 - 12) & S (Stillborn) |
| 58 | 58 | Dependent 1 Qual Anc Age 65+ | 1 | A | 140, Box 11a(e) | X or null |
| 59 | 59 | Dependent 1 Qual Anc Deceased In Tax Year | 1 | A | 140, Box 11a(f) | X or null |
| 60 | 60 | Dependent 2 Qual Anc First Name | 10 | A | 140, Line 11b(a1) | |
| 61 | 61 | Dependent 2 Qual Anc Last Name | 10 | A | 140, Line 11b(a2) | |
| 62 | 62 | Dependent 2 Qual Anc SSN | 9 | N | 140, Line 11b(b) | No hyphens |
| 63 | 63 | Dependent 2 Qual Anc Relationship | 12 | A | 140, Line 11b(c) | |
| 64 | 64 | Dependent 2 Qual Anc Months | 2 | A | 140, Line 11b(d) | Valid Values are (0 - 12) & S (Stillborn) |
| 65 | 65 | Dependent 2 Qual Anc Age 65+ | 1 | A | 140, Box 11b(e) | X or null |
| 66 | 66 | Dependent 2 Qual Anc Deceased In Tax Year | 1 | A | 140, Box 11b(f) | X or null |
| 67 | 67 | Fed Adjusted Gross Income | 10 | N | 140, Line 12 | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|---------------|--|
| 68 | 68 | Non-AZ Mun Interest | 10 | N | 140, Line 13 | |
| 69 | 69 | Partnership Income Adjustment Add | 10 | N | 140, Line 14 | Name Change Only |
| 70 | 70 | Total Federal Depreciation | 10 | N | 140, Line 15 | |
| 71 | 71 | Other Additions | 10 | N | 140, Line 16 | |
| | | Subtotal | 10 | N | 140, Line 17 | Use existing "Reported <=> Calculated" TAS suspense rule if the value of Line 17 does not equal the sum of adding lines 12 through 16. |
| 72 | 72 | | | | | |
| 73 | 73 | Net Capital Gain/Loss | 10 | N | 140, Line 18 | |
| 74 | 74 | Total Net Short-Term Capital Gain/Loss | 10 | N | 140, Line 19 | |
| 75 | 75 | Total Net Long-Term Capital Gain/Loss | 10 | N | 140, Line 20 | |
| 76 | 76 | Net Long-Term Capital Gain From Assets | 10 | N | 140, Line 21 | |
| 77 | 77 | Capital Gain Allowable Subt. Calculation | 10 | N | 140, Line 22 | Multiply Line 21 by 25% (.25) and enter the result |
| 78 | 78 | Net Capital Gain - Investment In Qual. Small Business | 10 | N | 140, Line 23 | |
| 79 | 79 | Recalculated Arizona Depreciation | 10 | N | 140, Line 24 | |
| 80 | 80 | Partnership Income Adjustment Sub | 10 | N | 140, Line 25 | Name Change Only |
| 81 | 81 | IRC 179 Expense Not Allowed | 10 | N | 140, Line 26 | |
| 82 | 82 | Int Savings Bond | 10 | N | 140, Line 27 | |
| 83 | 83 | Exclusive Govt Pens | 10 | N | 140, Line 28 | |
| 84 | 84 | AZ Lottery Winnings | 10 | N | 140, Line 29 | |
| 85 | 85 | SS or RR Benefits | 10 | N | 140, Line 30 | |
| 86 | 86 | Wages Native American | 10 | N | 140, Line 31 | |
| 87 | 87 | Active Duty Military Pay | 10 | N | 140, Line 32 | |
| 88 | 88 | Net Operating Loss Adjust | 10 | N | 140, Line 33 | |
| 89 | 89 | Contributions To 529 College Savings Plans | 10 | N | 140, Line 34 | |
| 90 | 90 | Other Subtractions | 10 | N | 140, Line 35 | |
| 91 | 91 | Total Subtractions | 10 | N | 140, Line 36 | Subtract lines 22 through 35 from line 17 |
| 92 | 92 | Total Subtractions From Additions--Page 2 | 10 | N | 140, Line 37 | |
| 93 | 93 | Exemption Age 65 or Over | 10 | N | 140, Line 38 | Multiply the number in Box 8 by \$2100 |
| 94 | 94 | Exemption Blind | 10 | N | 140, Line 39 | Multiply the number in Box 9 by \$1500 |
| 95 | 95 | Exemption Dependents | 10 | N | 140, Line 40 | Multiply the number in Box 10 by \$2300 |
| 96 | 96 | Exemption Parents and Grand Parents | 10 | N | 140, Line 41 | Multiply the number in Box 11 by \$10000 |
| 97 | 97 | AZ Adjusted Gross | 10 | N | 140, Line 42 | Subtract Lines 38 through 41 from 37 |
| 98 | 98 | Itemized Deduction | 1 | A | 140 Box 43-I | X or null |
| 99 | 99 | Standard Deduction | 1 | A | 140 Box 43-S | X or null |
| | | Deduction Amount | 10 | N | 140 Line 43 | Single, Married Filing Separate = \$5,099 Married Filing Jointly, Head of Household = \$10,189 |
| 100 | 100 | | | | | |
| 101 | 101 | Personal Exemptions | 10 | N | 140 Line 44 | |
| 102 | 102 | AZ Taxable Income | 10 | N | 140 Line 45 | "Subtract lines 43 and 44 from line 42" |
| | | Compute Tax | 10 | N | 140 Line 46 | Compute the tax using amount on line 45 and Tax Table X, Y or Optional Tax Tables |
| 103 | 103 | | | | | |
| 104 | 104 | Tax from Recapture Credits | 10 | N | 140 Line 47 | |
| 105 | 105 | Subtotal Tax | 10 | N | 140 Line 48 | add lines 46 and 47 |
| 106 | 106 | Family Income Credit | 10 | N | 140 Line 49 | |
| 107 | 107 | Credits from Arizona Credit Forms | 10 | N | 140 Line 50 | |
| 108 | 108 | Balance of Tax | 10 | N | 140 Line 51 | Subtract lines 49 and 50 from line 48. Cannot be less than Zero |
| 109 | 109 | Withholding | 10 | N | 140 Line 52 | |
| 110 | 110 | Estimated Payments | 10 | N | 140 Line 53a | |
| 111 | 111 | Claim of Right | 10 | N | 140 Line 53b | Added for TY2016 |
| | 112 | Total Estimated Payments | 10 | N | 140 Line 53c | Added for TY2016 |
| 111 | 113 | Extension Amount (Extension Payments) | 10 | N | 140 Line 54 | |
| 112 | 114 | Increase Excise Tax Credit | 10 | N | 140 Line 55 | Use worksheet to determine amount. |
| 113 | 115 | Property Tax Credit | 10 | N | 140 Line 56 | |
| 114 | 116 | Refundable Credit Form 308-I | 1 | A | 140 Line 57-1 | value "1" if checked; "0" or null if blank |
| 115 | 117 | Refundable Credit Form 342 | 1 | A | 140 Line 57-2 | value "2" if checked; "0" or null if blank |
| 116 | 118 | Refundable Credit Form 349 | 1 | A | 140 Line 57-3 | value "3" if checked; "0" or null if blank |
| 117 | 119 | Other Refundable Credits | 10 | N | 140 Line 57 | |
| 118 | 120 | Total Payments | 10 | N | 140 Line 58 | "add lines 52 through 57" |
| 119 | 121 | Tax Due | 10 | N | 140 Line 59 | "If line 51 is larger than line 58, subtract line 58 from line 51" |
| 120 | 122 | Overpayment | 10 | N | 140 Line 60 | If line 58 is larger than line 51, subtract line 51 from line 58" |
| 121 | 123 | Next Year Est Payment | 10 | N | 140 Line 61 | Amount of Line 60 to be Applied to 2017 Estimated Tax |
| 122 | 124 | Balance Overpayment | 10 | N | 140 Line 62 | "subtract line 61 from line 60" |
| 123 | 125 | Solutions Teams Assigned To Schools Contrib | 10 | N | 140 Line 63 | |
| 124 | 126 | AZ Wildlife Contrib | 10 | N | 140 Line 64 | |
| 125 | 127 | Child Abuse Contrib | 10 | N | 140 Line 65 | |
| 126 | 128 | Domestic Violence Contrib | 10 | N | 140 Line 66 | |
| 127 | 129 | Political Gift | 10 | N | 140 Line 67 | |
| 128 | 130 | Neighbors Help Contrib | 10 | N | 140 Line 68 | |
| 129 | 131 | Spec Olympic Contrib | 10 | N | 140 Line 69 | |
| 130 | 132 | Veterans' Donations Fund | 10 | N | 140 Line 70 | |
| 131 | 133 | I Didn't Pay Enough Fund | 10 | N | 140 Line 71 | |
| 132 | 134 | Sustainable State Parks and Road Fund | 10 | N | 140 Line 72 | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---------------------------------------|----|-----|--------------------|--|
| 133 | | Americans Elect Party | 1 | A | 140 Line 73-1 | Removed for TY2016 |
| 135 | 135 | Democratic Party | 1 | A | 140 Line 73-1 | "2" or null |
| 134 | 136 | Green Party | 1 | A | 140 Line 73-2 | "3" or null - Name Change Only |
| 136 | 137 | Libertarian Party | 1 | A | 140 Line 73-3 | "4" or null |
| 137 | 138 | Republican Party | 1 | A | 140 Line 73-4 | "5" or null |
| 138 | 139 | Est Payment / MSA / AZLTHSA Penalties | 10 | N | 140 Line 74 | |
| 139 | 140 | Annualized Other | 1 | A | 140 Line 75-1 | Y or null |
| 140 | 141 | Farmer/Fisherman | 1 | A | 140 Line 75-2 | Y or null |
| 141 | 142 | Form 221 Attached | 1 | A | 140 Line 75-3 | Y or null |
| 142 | 143 | AZLTHSA Penalty | 1 | A | 140 Line 75-4 | Y or null |
| 143 | 144 | Total Contributions & Penalty | 10 | N | 140 Line 76 | Add lines 63 through 72 and 74 |
| 144 | 145 | Refund Amount | 10 | N | 140 Line 77 | "subtract line 76 from line 62" |
| 145 | 146 | Foreign Account | 1 | A | 140 Line 77A | Y or Null; if "Y", Fields 147-150 should be disabled |
| 146 | 147 | Dir Dep Routing Nbr | 9 | N | 140 Line 98 | For direct deposit; direct debit is not supported |
| 147 | 148 | Dir Dep Account Nbr | 17 | A/N | 140 Line 98 | For direct deposit; direct debit is not supported |
| 148 | 149 | Dir Dep Checking | 1 | A | 140 Line 98 | X or null; direct deposit only |
| 149 | 150 | Dir Dep Savings | 1 | A | 140 Line 98 | X or null; direct deposit only |
| 150 | 151 | Amount Owed | 10 | N | 140 Line 78 | "add lines 59 and 76" |
| 151 | 152 | Primary Occupation | 16 | A | 140, pg2 | |
| 152 | 153 | Spouse Occupation | 16 | A | 140, pg2 | |
| 153 | 154 | Preparer Name | 35 | A/N | 140, pg2 | |
| 154 | 155 | Preparer FEIN | 9 | N | 140, pg2 | No hyphens |
| 155 | 156 | Preparer Address | 35 | A/N | 140, pg2 | |
| 156 | 157 | Preparer City | 21 | A | 140, pg2 | |
| 157 | 158 | Preparer State | 2 | A | 140, pg2 | |
| 158 | 159 | Preparer Zip Code | 9 | N | 140, pg2 | |
| 159 | 160 | Paid Preparer Phone Number | 10 | N | 140, pg2 | |
| 160 | 161 | Prior Last Names | 20 | A | Front Page Line 97 | Comma Delimited |
| 161 | 162 | Medical/Dental Expenses | 10 | N | FedSchA(2-D) 1 | |
| 162 | 163 | Adjusted Gross Income | 10 | N | FedSchA(2-D) 2 | |
| 163 | 164 | Medical Allowance | 10 | N | FedSchA(2-D) 3 | |
| 164 | 165 | Total Medical/Dental | 10 | N | FedSchA(2-D) 4 | |
| 165 | 166 | State and Local Taxes | 10 | N | FedSchA(2-D) 5 | |
| 166 | 167 | Real Estate Taxes | 10 | N | FedSchA(2-D) 6 | |
| 167 | 168 | Personal Property Taxes | 10 | N | FedSchA(2-D) 7 | |
| 168 | 169 | Other Taxes | 10 | N | FedSchA(2-D) 8 | |
| 169 | 170 | Total Other Taxes | 10 | N | FedSchA(2-D) 9 | |
| 170 | 171 | Mortgage Interest from 1098 | 10 | N | FedSchA(2-D) 10 | |
| 171 | 172 | Other Mortgage Interest | 10 | N | FedSchA(2-D) 11 | |
| 172 | 173 | Deductible Points | 10 | N | FedSchA(2-D) 12 | |
| 173 | 174 | Qualified Mortgage Insurance Premiums | 10 | N | FedSchA(2-D) 13 | |
| 174 | 175 | Investment Interest | 10 | N | FedSchA(2-D) 14 | |
| 175 | 176 | Total Interest | 10 | N | FedSchA(2-D) 15 | |
| 176 | 177 | Total Cash/Check Contrib | 10 | N | FedSchA(2-D) 16 | |
| 177 | 178 | Non-Cash/Check Contrib | 10 | N | FedSchA(2-D) 17 | |
| 178 | 179 | Carryover Prior Year | 10 | N | FedSchA(2-D) 18 | |
| 179 | 180 | Total Contrib | 10 | N | FedSchA(2-D) 19 | |
| 180 | 181 | Casualty/Theft Loss | 10 | N | FedSchA(2-D) 20 | |
| 181 | 182 | Unreimb Emp Exp | 10 | N | FedSchA(2-D) 21 | |
| 182 | 183 | Tax Preparation Fees | 10 | N | FedSchA(2-D) 22 | |
| 183 | 184 | Tot Other Exp | 10 | N | FedSchA(2-D) 23 | |
| 184 | 185 | Gross Misc Ded | 10 | N | FedSchA(2-D) 24 | |
| 185 | 186 | Miscellaneous Allow | 10 | N | FedSchA(2-D) 26 | |
| 186 | 187 | Total Misc Deduct | 10 | N | FedSchA(2-D) 27 | |
| 187 | 188 | Tot Other Misc Deduct | 10 | N | FedSchA(2-D) 28 | |
| 188 | 189 | Total Item Deduct | 10 | N | FedSchA(2-D) 29 | |
| 189 | 190 | Med/Dent Expenses | 10 | N | AzSchA 1 | |
| 190 | 191 | MSA Distribut Used | 10 | N | AzSchA 2 | |
| 191 | 192 | Fed Med Deductions | 10 | N | AzSchA 3 | |
| 192 | 193 | Total Med Deducts | 10 | N | AzSchA 4 | |
| 193 | 194 | Medical Add Adjust | 10 | N | AzSchA 5 | |
| 194 | 195 | Medical Subt Adjust | 10 | N | AzSchA 6 | |
| 195 | 196 | Fed Credit Int Paid | 10 | N | AzSchA 7 | |
| 196 | 197 | Wagering Loss Fed | 10 | N | AzSchA 8 | |
| 197 | 198 | Gambling Winnings | 10 | N | AzSchA 9 | |
| 198 | 199 | AZ Lottery Subt | 10 | N | AzSchA 10 | |
| 199 | 200 | Max Gamble Loss Deduct | 10 | N | AzSchA 11 | |
| 200 | 201 | Gamble Subt Adjust | 10 | N | AzSchA 12 | |
| 201 | 202 | Contribution Adjust | 10 | N | AzSchA 13 | |
| 202 | 203 | Other Adjustments | 10 | N | AzSchA 14 | |
| 203 | 204 | Sum Add Adjust | 10 | N | AzSchA 15 | |
| 204 | 205 | Sum Subt Adjust | 10 | N | AzSchA 16 | |
| 205 | 206 | Tot Fed Item Deduct | 10 | N | AzSchA 17 | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|---------------------------|--|
| 206 | 207 | Sum Az Item Deduct | 10 | N | AzSchA 19 | |
| 207 | 208 | Az Item Deductions | 10 | N | AzSchA 21 | |
| 208 | 209 | Employer ID (1) | 10 | N | W-2 (1st Wage Statement) | |
| 209 | 210 | Employee SSN (1) | 10 | N | W-2 (1st Wage Statement) | |
| 210 | 211 | Arizona Wages (1) | 10 | N | W-2 (1st Wage Statement) | |
| 211 | 212 | Arizona Withholding (1) | 10 | N | W-2 (1st Wage Statement) | |
| 212 | 213 | Employer ID (2) | 10 | N | W-2 (2nd Wage Statement) | |
| 213 | 214 | Employee SSN (2) | 10 | N | W-2 (2nd Wage Statement) | |
| 214 | 215 | Arizona Wages (2) | 10 | N | W-2 (2nd Wage Statement) | |
| 215 | 216 | Arizona Withholding (2) | 10 | N | W-2 (2nd Wage Statement) | |
| 216 | 217 | Employer ID (3) | 9 | N | W-2 (3rd Wage Statement) | |
| 217 | 218 | Employee SSN (3) | 9 | N | W-2 (3rd Wage Statement) | |
| 218 | 219 | Arizona Wages (3) | 10 | N | W-2 (3rd Wage Statement) | |
| 219 | 220 | Arizona Withholding (3) | 10 | N | W-2 (3rd Wage Statement) | |
| 220 | 221 | Employer ID (4) | 9 | N | W-2 (4th Wage Statement) | |
| 221 | 222 | Employee SSN (4) | 9 | N | W-2 (4th Wage Statement) | |
| 222 | 223 | Arizona Wages (4) | 10 | N | W-2 (4th Wage Statement) | |
| 223 | 224 | Arizona Withholding (4) | 10 | N | W-2 (4th Wage Statement) | |
| 224 | 225 | Payer's ID (1) | 9 | N | 1099-R (1st Statement) | |
| 225 | 226 | Recipient's SSN (1) | 9 | N | 1099-R (1st Statement) | |
| 226 | 227 | 1099 Gross Amt (1) | 10 | N | 1099-R (1st Statement) | |
| 227 | 228 | 1099 Taxable Amount (1) | 10 | N | 1099-R (1st Statement) | |
| 228 | 229 | 1099 Az WH (1) | 10 | N | 1099-R (1st Statement) | |
| 229 | 230 | Payer's ID (2) | 9 | N | 1099-R (2nd Statement) | |
| 230 | 231 | Recipient's SSN (2) | 9 | N | 1099-R (2nd Statement) | |
| 231 | 232 | 1099 Gross Amt (2) | 10 | N | 1099-R (2nd Statement) | |
| 232 | 233 | 1099 Taxable Amount (2) | 10 | N | 1099-R (2nd Statement) | |
| 233 | 234 | 1099 Az WH (2) | 10 | N | 1099-R (2nd Statement) | |
| 234 | 235 | Enterprise Zone Credit b | 10 | N | 301, Line 1b (Form 304) | |
| 235 | 236 | Enterprise Zone Credit c | 10 | N | 301, Line 1c (Form 304) | |
| 236 | 237 | Environ Tech Fac Credit a | 10 | N | 301, Line 2a (Form 305) | |
| 237 | 238 | Environ Tech Fac Credit b | 10 | N | 301, Line 2b (Form 305) | |
| 238 | 239 | Environ Tech Fac Credit c | 10 | N | 301, Line 2c (Form 305) | |
| 239 | 240 | Military Reuse Zone Credit a | 10 | N | 301, Line 3a (Form 306) | |
| 240 | 241 | Military Reuse Zone Credit b | 10 | N | 301, Line 3b (Form 306) | |
| 241 | 242 | Military Reuse Zone Credit c | 10 | N | 301, Line 3c (Form 306) | |
| 242 | 243 | Recycling Equipment Credit b | 10 | N | 301, Line 4b (Form 307) | |
| 243 | 244 | Recycling Equipment Credit c | 10 | N | 301, Line 4c (Form 307) | |
| 244 | 245 | Increased Research Act Ind Credit a | 10 | N | 301, Line 5a (Form 308-l) | |
| 245 | 246 | Increased Research Act Ind Credit b | 10 | N | 301, Line 5b (Form 308-l) | |
| 246 | 247 | Increased Research Act Ind Credit c | 10 | N | 301, Line 5c (Form 308-l) | |
| 247 | 248 | Tax Paid Other State Cntry Credit a | 10 | N | 301, Line 6a (Form 309) | |
| 248 | 249 | Tax Paid Other State Cntry Credit c | 10 | N | 301, Line 6c (Form 309) | |
| 249 | 250 | Solar Energy Devices Credit a | 10 | N | 301, Line 7a (Form 310) | |
| 250 | 251 | Solar Energy Devices Credit b | 10 | N | 301, Line 7b (Form 310) | |
| 251 | 252 | Solar Energy Devices Credit c | 10 | N | 301, Line 7c (Form 310) | |
| 252 | 253 | Agri Water Conserv Sys Credit a | 10 | N | 301, Line 8a (Form 312) | |
| 253 | 254 | Agri Water Conserv Sys Credit b | 10 | N | 301, Line 8b (Form 312) | |
| 254 | 255 | Agri Water Conserv Sys Credit c | 10 | N | 301, Line 8c (Form 312) | |
| 255 | 256 | Polution Control Credit a | 10 | N | 301, Line 9a (Form 315) | |
| 256 | 257 | Polution Control Credit b | 10 | N | 301, Line 9b (Form 315) | |
| 257 | 258 | Polution Control Credit c | 10 | N | 301, Line 9c (Form 315) | |
| 258 | 259 | Solar Heat and Elect Veh Outlets Credit a | 10 | N | 301, Line 10a (Form 319) | |
| 259 | 260 | Solar Heat and Elect Veh Outlets Credit b | 10 | N | 301, Line 10b (Form 319) | |
| 260 | 261 | Solar Heat and Elect Veh Outlets Credit c | 10 | N | 301, Line 10c (Form 319) | |
| 261 | 262 | Employ TANF Recipients Credit a | 10 | N | 301, Line 11a (Form 320) | |
| 262 | 263 | Employ TANF Recipients Credit b | 10 | N | 301, Line 11b (Form 320) | |
| 263 | 264 | Employ TANF Recipients Credit c | 10 | N | 301, Line 11c (Form 320) | |
| 264 | 265 | Contrib Qual Chart Orgns Credit a | 10 | N | 301, Line 12a (Form 321) | |
| 265 | 266 | Contrib Qual Chart Orgns Credit b | 10 | N | 301, Line 12b (Form 321) | |
| 266 | 267 | Contrib Qual Chart Orgns Credit c | 10 | N | 301, Line 12c (Form 321) | |
| 267 | 268 | Contrib Fees Paid Pub Schs Credit a | 10 | N | 301, Line 13a (Form 322) | |
| 268 | 269 | Contrib Fees Paid Pub Schs Credit b | 10 | N | 301, Line 13b (Form 322) | |
| 269 | 270 | Contrib Fees Paid Pub Schs Credit c | 10 | N | 301, Line 13c (Form 322) | |
| 270 | 271 | Contrib Priv Sch Tuit Orgns Credit a | 10 | N | 301, Line 14a (Form 323) | |
| 271 | 272 | Contrib Priv Sch Tuit Orgns Credit b | 10 | N | 301, Line 14b (Form 323) | |
| 272 | 273 | Contrib Priv Sch Tuit Orgns Credit c | 10 | N | 301, Line 14c (Form 323) | |
| 273 | 274 | Agri Pol Cntrl Equip Credit a | 10 | N | 301, Line 15a (Form 325) | |
| 274 | 275 | Agri Pol Cntrl Equip Credit b | 10 | N | 301, Line 15b (Form 325) | |
| 275 | 276 | Agri Pol Cntrl Equip Credit c | 10 | N | 301, Line 15c (Form 325) | |
| 276 | 277 | Donation School Site Credit a | 10 | N | 301, Line 16a (Form 331) | |
| 277 | 278 | Donation School Site Credit b | 10 | N | 301, Line 16b (Form 331) | |
| 278 | 279 | Donation School Site Credit c | 10 | N | 301, Line 16c (Form 331) | |
| 279 | 280 | Healthy Forest Enterprises Credit a | 10 | N | 301, Line 17a (Form 332) | |
| 280 | 281 | Healthy Forest Enterprises Credit b | 10 | N | 301, Line 17b (Form 332) | |
| 281 | 282 | Healthy Forest Enterprises Credit c | 10 | N | 301, Line 17c (Form 332) | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|----------------------------|---|
| 282 | 283 | Employ Natl Guard Members Credit a | 10 | N | 301, Line 18a (Form 333) | |
| 283 | 284 | Employ Natl Guard Members Credit b | 10 | N | 301, Line 18b (Form 333) | |
| 284 | 285 | Employ Natl Guard Members Credit c | 10 | N | 301, Line 18c (Form 333) | |
| 285 | | Motion Picture Credit b | 10 | N | 301, Line 19b (Form 334) | Removed for TY2016 |
| 286 | | Motion Picture Credit c | 10 | N | 301, Line 19c (Form 334) | Removed for TY2016 |
| 287 | 286 | Business Contrib School Tuition Org a | 10 | N | 301, Line 19a (Form 335-I) | |
| | 287 | Business Contrib School Tuition Org b | 10 | N | 301, Line 19b (Form 335-I) | Added for TY2016 |
| 288 | 288 | Business Contrib School Tuition Org c | 10 | N | 301, Line 19c (Form 335-I) | |
| 289 | 289 | Solar Energy Devices Comm Ind Credit a | 10 | N | 301, Line 20a (Form 336) | |
| 290 | 290 | Solar Energy Devices Comm Ind Credit b | 10 | N | 301, Line 20b (Form 336) | |
| 291 | 291 | Solar Energy Devices Comm Ind Credit c | 10 | N | 301, Line 20c (Form 336) | |
| 292 | 292 | Invest Qual Small Bus Credit a | 10 | N | 301, Line 21a (Form 338) | |
| 293 | 293 | Invest Qual Small Bus Credit b | 10 | N | 301, Line 21b (Form 338) | |
| 294 | 294 | Invest Qual Small Bus Credit c | 10 | N | 301, Line 21c (Form 338) | |
| 295 | 295 | Water Conserv Sys Credit b | 10 | N | 301, Line 22b (Form 339) | |
| 296 | 296 | Water Conserv Sys Credit c | 10 | N | 301, Line 22c (Form 339) | |
| 297 | 297 | Military Fam Relf Fnd Credit a | 10 | N | 301, Line 23a (Form 340) | |
| 298 | 298 | Military Fam Relf Fnd Credit c | 10 | N | 301, Line 23c (Form 340) | |
| 299 | 299 | Business Contrib School Tuition Disabled a | 10 | N | 301, Line 24a (Form 341-I) | |
| | 300 | Business Contrib School Tuition Disabled b | 10 | N | 301, Line 24b (Form 341-I) | Added for TY2016 |
| 300 | 301 | Business Contrib School Tuition Disabled c | 10 | N | 301, Line 24c (Form 341-I) | |
| 301 | 302 | Renew Energy Prod Tax Credit a | 10 | N | 301, Line 25a (Form 343) | |
| 302 | 303 | Renew Energy Prod Tax Credit b | 10 | N | 301, Line 25b (Form 343) | |
| 303 | 304 | Renew Energy Prod Tax Credit c | 10 | N | 301, Line 25c (Form 343) | |
| 304 | 305 | Solar Liquid Fuel Credit a | 10 | N | 301, Line 26a (Form 344) | |
| 305 | 306 | Solar Liquid Fuel Credit c | 10 | N | 301, Line 26c (Form 344) | |
| 306 | 307 | New Employment Credit a | 10 | N | 301, Line 27a (Form 345) | |
| 307 | 308 | New Employment Credit b | 10 | N | 301, Line 27b (Form 345) | |
| 308 | 309 | New Employment Credit c | 10 | N | 301, Line 27c (Form 345) | |
| 309 | 310 | Increased Resrch Act Basic Resrch Credit a | 10 | N | 301, Line 28a (Form 346) | |
| 310 | 311 | Incres Resrch Act Basic Resrch Credit b | 10 | N | 301, Line 28b (Form 346) | |
| 311 | 312 | Incres Resrch Act Basic Resrch Credit c | 10 | N | 301, Line 28c (Form 346) | |
| 312 | 313 | Qual Hlth Ins Plan Credit b | 10 | N | 301, Line 29b (Form 347) | |
| 313 | 314 | Qual Hlth Ins Plan Credit c | 10 | N | 301, Line 29c (Form 347) | |
| 314 | 315 | Contrib Cert Schl Tuit Orgns Credit a | 10 | N | 301, Line 30a (Form 348) | |
| 315 | 316 | Contrib Cert Schl Tuit Orgns Credit b | 10 | N | 301, Line 30b (Form 348) | |
| 316 | 317 | Contrib Cert Schl Tuit Orgns Credit c | 10 | N | 301, Line 30c (Form 348) | |
| 317 | 318 | Renew Energy Invest Prod Slf Consum Credit a | 10 | N | 301, Line 31a (Form 351) | |
| 318 | 319 | Renew Energy Invest Prod Slf Consum Credit b | 10 | N | 301, Line 31b (Form 351) | |
| 319 | 320 | Renew Energy Invest Prod Slf Consum Credit c | 10 | N | 301, Line 31c (Form 351) | |
| | 321 | Contrib Qual Foster Care Char Orgns Credit a | 10 | N | 301, Line 32a (Form 352) | Added for TY2016 |
| | 322 | Contrib Qual Foster Care Char Orgns Credit c | 10 | N | 301, Line 32c (Form 352) | Added for TY2016 |
| 320 | 323 | Total Available Nonrefundable Tax Credits | 10 | N | 301, Line 33 | Add Lines 1 through 32 Column c Only |
| 321 | 324 | Total AZ Tax | 10 | N | 301, Line 34 | Tax From F140 L46 or F140PY L59 or F140NR |
| 322 | 325 | Tax Recap Environ Tech Fac Credit | 10 | N | 301, Line 35 | From AZ Credit Form 305 Part 5 Line 23 |
| | | Tax Recap Credits Hlthy Forest Entrs | 10 | N | 301, Line 36 | From AZ Credit Form 332 Part 11 Line 53 and Part 12 Line 59 |
| 323 | 326 | Tax Recap Credits Renew Engy Ind | 10 | N | 301, Line 37c | From AZ Credit Form 342 Part 5 Line 17 |
| 324 | 327 | Tax Recap Credits Qual Facs | 10 | N | 301, Line 38c | From AZ Credit Form 349 Part 5 Line 17 |
| 325 | 328 | Tax Recap Crdts Renew Engy Invest Prod Slf Cons | 10 | N | 301, Line 39 | From AZ Credit Form 351 Part 5 Line 25c |
| 326 | 329 | Total Recapture of Credits | 10 | N | 301, Line 40 | Add Lines 35 through 39 Enter Here and on F140 L47, F140PY L59, F140NR L57, F140X L35 |
| 327 | 330 | Subtotal Tax Credits and Recap Credits | 10 | N | 301, Line 41 | Add Lines 34 and 40 |
| 328 | 331 | Family Income Tax Credit | 10 | N | 301, Line 42 | From F140 L49 or F140PY L61 or F140X L37 |
| 329 | 332 | Total Tax Credits and Recap Credits | 10 | N | 301, Line 43 | Subtract Lines 42 from Line 41. If less than Zero Enter Zero |
| 330 | 333 | Enterprise Zone Credit Used | 10 | N | 301, Line 44 (Form 304) | |
| 331 | 334 | Environ Tech Fac Credit Used | 10 | N | 301, Line 45 (Form 305) | |
| 332 | 335 | Military Reuse Zone Credit Used | 10 | N | 301, Line 46 (Form 306) | |
| 333 | 336 | Recycling Equipment Credit Used | 10 | N | 301, Line 47 (Form 307) | |
| 334 | 337 | Increased Research Act Indiv Credit Used | 10 | N | 301, Line 48 (Form 308-I) | |
| 335 | 338 | Tax Paid Other State Ctry Credit Used | 10 | N | 301, Line 49 (Form 309) | |
| 336 | 339 | Solar Energy Devices Credit Used | 10 | N | 301, Line 50 (Form 310) | |
| 337 | 340 | Agri Water Conserv Sys Credit Used | 10 | N | 301, Line 51 (Form 312) | |
| 338 | 341 | Polution Control Credit Used | 10 | N | 301, Line 52 (Form 315) | |
| 339 | 342 | Solar Heat and Elect Veh Outlets Credit Used | 10 | N | 301, Line 53 (Form 319) | |
| 340 | 343 | Employ TANF Recipients Credit Used | 10 | N | 301, Line 54 (Form 320) | |
| 341 | 344 | Contrib Qual Chart Orgns Credit Used | 10 | N | 301, Line 55 (Form 321) | |
| 342 | 345 | Contrib Fees Paid Pub Schs Credit Used | 10 | N | 301, Line 56 (Form 322) | |
| 343 | 346 | Contrib Priv Sch Tuit Orgns Credit Used | 10 | N | 301, Line 57 (Form 323) | |
| 344 | 347 | Agri Pol Cntrl Equip Credit Used | 10 | N | 301, Line 58 (Form 325) | |
| 345 | 348 | Donation School Site Credit Used | 10 | N | 301, Line 59 (Form 331) | |
| 346 | 349 | Healthy Forest Enterprises Credit Used | 10 | N | 301, Line 60 (Form 332) | |
| 347 | 350 | Employ Natl Guard Members Credit Used | 10 | N | 301, Line 61 (Form 333) | |
| 348 | 351 | Motion Picture Credit Used | 10 | N | 301, Line 62 (Form 334) | Removed for TY2016 |
| 349 | | Business Contrib School Tuition Org Used | 10 | N | 301, Line 62 (Form 335-I) | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|--------|---------------------------|---|
| 351 | 353 | Solar Energy Devices Comm Indus Used | 10 | N | 301, Line 63 (Form 336) | |
| 352 | 354 | Invest Qual Small Bus Credit Used | 10 | N | 301, Line 64 (Form 338) | |
| 353 | 355 | Water Conserv Sys Credit Used | 10 | N | 301, Line 65 (Form 339) | |
| 354 | 356 | Donations Military Fam Relf Fnd Credit Used | 10 | N | 301, Line 66 (Form 340) | |
| 355 | 357 | Business Contrib School Tuition Disabled Used | 10 | N | 301, Line 67 (Form 341-l) | |
| 356 | 358 | Renew Energy Prod Tax Credit Used | 10 | N | 301, Line 68 (Form 343) | |
| 357 | 359 | Solar Liquid Fuel Credit Used | 10 | N | 301, Line 69 (Form 344) | |
| 358 | 360 | New Employment Credit Used | 10 | N | 301, Line 70 (Form 345) | |
| 359 | 361 | Incres Resrch Act Basic Resrch Credit Used | 10 | N | 301, Line 71 (Form 346) | |
| 360 | 362 | Qual Hlth Ins Plans Credit Used | 10 | N | 301, Line 72 (Form 347) | |
| 361 | 363 | Contrib Cert Schl Tuit Orgns Credit Used | 10 | N | 301, Line 73 (Form 348) | |
| 362 | 364 | Renew Energy Invest Prod Slf Consum Credit Used | 10 | N | 301, Line 74 (Form 351) | |
| | 365 | Contrib Qual Foster Care Char Orgns Credit Used | 10 | N | 301, Line 75 (Form 352) | Added for TY2016 |
| 363 | 366 | Total Nonrefundable Tax Credits Used | 10 | N | 301, Line 76 | Add Lines 44 through 75. Total Cannot be more than 43. Enter this amount on Form 140 L50, 140PY L62, 140NR L59, or 104X L38 |
| 364 | 367 | Description of Income Items a | 30 | A | 309, Line 1a | |
| 365 | 368 | Description of Income Items b | 30 | A | 309, Line 1b | |
| 366 | 369 | Description of Income Items c | 30 | A | 309, Line 1c | |
| 367 | 370 | Amt Income Listed Report AZ Oth St Cntry a | 10 | N | 309, Line 2a | |
| 368 | 371 | Amt Income Listed Report AZ Oth St Cntry b | 10 | N | 309, Line 2b | |
| 369 | 372 | Amt Income Listed Report AZ Oth St Cntry c | 10 | N | 309, Line 2c | |
| 370 | 373 | Amt Income Include AZ Adj Gross a | 10 | N | 309, Line 3a | |
| 371 | 374 | Amt Income Include AZ Adj Gross b | 10 | N | 309, Line 3b | |
| 372 | 375 | Amt Income Include AZ Adj Gross c | 10 | N | 309, Line 3c | |
| 373 | 376 | Amt Income Include Oth Adj Gross a | 10 | N | 309, Line 4a | |
| 374 | 377 | Amt Income Include Oth Adj Gross b | 10 | N | 309, Line 4b | |
| 375 | 378 | Amt Income Include Oth Adj Gross c | 10 | N | 309, Line 4c | |
| 376 | 379 | Amt Income Taxable by Both AZ Oth a | 10 | N | 309, Line 5a | Enter smaller of Line 3 or 4 |
| 377 | 380 | Amt Income Taxable by Both AZ Oth b | 10 | N | 309, Line 5b | Enter smaller of Line 3 or 4 |
| 378 | 381 | Amt Income Taxable by Both AZ Oth c | 10 | N | 309, Line 5c | Enter smaller of Line 3 or 4 |
| 379 | 382 | Tot Income Taxable by Both AZ Other | 10 | N | 309, Line 6 | Add Line 5 a, b, and c |
| 380 | 383 | AZ Tax Liable Less Credits | 10 | N | 309, Line 7 | |
| 381 | 384 | Amt Part1 Line6 | 10 | N | 309, Line 8 | |
| 382 | 385 | Amt AZ Income Tax Imposed | 10 | N | 309, Line 9 | |
| 383 | 386 | Pct Income Taxable by Both AZ Oth1 | 6 | D(4,3) | 309, Line 10 | Divide Line 8 by Line 9 (Cannot be greater than 1.000) |
| 384 | 387 | Amt AZ Tax Liability After Credits | 10 | N | 309, Line 11 | Multiply Line 7 by the Decimal on Line 10 |
| 385 | 388 | Amt Income Tax Paid St or Cntry | 10 | N | 309, Line 12b | |
| 386 | 389 | Tot Income Taxable By Both | 10 | N | 309, Line 13 | From Part 1 Line 6 |
| 387 | 390 | Tot Income Taxable By Other | 10 | N | 309, Line 14 | |
| 388 | 391 | Pct Income Taxable by Other | 6 | D(4,3) | 309, Line 15 | Divide Line 13 by Line 14 (Cannot be greater than 1.000) |
| 389 | 392 | Tot Amt Tax Paid Other | 10 | N | 309, Line 16 | Multiply Line 12 by the Decimal on Line 15 |
| 390 | 393 | Credit Allow Tax Paid Other | 10 | N | 309, Line 17 | Enter smaller of Line 11 or 16 |
| 391 | 394 | Description of Income Items a | 30 | A | 309, Line 1a (2) | |
| 392 | 395 | Description of Income Items b | 30 | A | 309, Line 1b (2) | |
| 393 | 396 | Description of Income Items c | 30 | A | 309, Line 1c (2) | |
| 394 | 397 | Amt Income Listed Report AZ Oth St Cntry a | 10 | N | 309, Line 2a (2) | |
| 395 | 398 | Amt Income Listed Report AZ Oth St Cntry b | 10 | N | 309, Line 2b (2) | |
| 396 | 399 | Amt Income Listed Report AZ Oth St Cntry c | 10 | N | 309, Line 2c (2) | |
| 397 | 400 | Amt Income Include AZ Adj Gross a | 10 | N | 309, Line 3a (2) | |
| 398 | 401 | Amt Income Include AZ Adj Gross b | 10 | N | 309, Line 3b (2) | |
| 399 | 402 | Amt Income Include AZ Adj Gross c | 10 | N | 309, Line 3c (2) | |
| 400 | 403 | Amt Income Include Oth Adj Gross a | 10 | N | 309, Line 4a (2) | |
| 401 | 404 | Amt Income Include Oth Adj Gross b | 10 | N | 309, Line 4b (2) | |
| 402 | 405 | Amt Income Include Oth Adj Gross c | 10 | N | 309, Line 4c (2) | |
| 403 | 406 | Amt Income Taxable by Both AZ Oth a | 10 | N | 309, Line 5a (2) | Enter smaller of Line 3 or 4 |
| 404 | 407 | Amt Income Taxable by Both AZ Oth b | 10 | N | 309, Line 5b (2) | Enter smaller of Line 3 or 4 |
| 405 | 408 | Amt Income Taxable by Both AZ Oth c | 10 | N | 309, Line 5c (2) | Enter smaller of Line 3 or 4 |
| 406 | 409 | Tot Income Taxable by Both AZ Other | 10 | N | 309, Line 6 (2) | Add Line 5 a, b, and c |
| 407 | 410 | AZ Tax Liable Less Credits | 10 | N | 309, Line 7 (2) | |
| 408 | 411 | Amt Part1 Line6 | 10 | N | 309, Line 8 (2) | |
| 409 | 412 | Amt AZ Income Tax Imposed | 10 | N | 309, Line 9 (2) | |
| 410 | 413 | 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 1.000) |
| 411 | 414 | Amt AZ Tax Liability After Credits | 10 | N | 309, Line 11 (2) | Multiply Line 7 by the Decimal on Line 10 |
| 412 | 415 | Amt Income Tax Paid St or Cntry | 10 | N | 309, Line 12b (2) | |
| 413 | 416 | Tot Income Taxable By Both | 10 | N | 309, Line 13 (2) | From Part 1 Line 6 |
| 414 | 417 | Tot Income Taxable By Other | 10 | N | 309, Line 14 (2) | |
| 415 | 418 | Pct Income Taxable by Other | 6 | D(4,3) | 309, Line 15 (2) | Divide Line 13 by Line 14 (Cannot be greater than 1.000) |
| 416 | 419 | Tot Amt Tax Paid Other | 10 | N | 309, Line 16 (2) | Multiply Line 12 by the Decimal on Line 15 |
| 417 | 420 | Credit Allow Tax Paid Other | 10 | N | 309, Line 17 (2) | Enter smaller of Line 11 or 16 |
| 418 | 421 | Address of Solar Energy Device | 35 | A/N | 310, Line 1a | |
| 419 | 422 | City of Solar Energy Device | 21 | A | 310, Line 1b | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|---------------|---|
| 420 | 423 | State of Solar Energy Device | 2 | A | 310, Line 1c | |
| 421 | 424 | Zip Code of Solar Energy Device | 9 | N | 310, Line 1d | Include zip plus 4 in last 4 digits or zero fill if not available |
| 422 | 425 | Cost of Solar Energy Device | 10 | N | 310, Line 2 | |
| 423 | 426 | Percentage of Cost Solar Energy Device | 10 | N | 310, Line 3 | AZ Credit Form 310 Multiply Line 2 by .25 (25%) |
| 424 | 427 | Enter Lesser of Line 3 or \$1000 | 10 | N | 310, Line 4 | |
| 425 | 428 | Amt Credit Prior Years | 10 | N | 310, Line 5 | |
| 426 | 429 | Total Credit Current Prior Years | 10 | N | 310, Line 6 | Add Lines 4 and 5 |
| 427 | 430 | Enter Lesser of Line 6 or \$1000 | 10 | N | 310, Line 7 | |
| 428 | 431 | Subtotal Allowable Credit | 10 | N | 310, Line 8 | Subtract Line 5 from Line 7 |
| 429 | 432 | Total Allowable Credit | 10 | N | 310, Line 9 | Enter smaller of Line 4 or Line 8 |
| 430 | 433 | Original Credit Amount 10b | 10 | N | 310, Line 10b | Enter Amount from Prior Year 5 |
| 431 | 434 | Previous Used Amount 10c | 10 | N | 310, Line 10c | Enter Amount from Prior Year 5 |
| 432 | 435 | Available Carryover Amount 10d | 10 | N | 310, Line 10d | Enter Amount from Prior Year 5 |
| 433 | 436 | Original Credit Amount 11b | 10 | N | 310, Line 11b | Enter Amount from Prior Year 4 |
| 434 | 437 | Previous Used Amount 11c | 10 | N | 310, Line 11c | Enter Amount from Prior Year 4 |
| 435 | 438 | Available Carryover Amount 11d | 10 | N | 310, Line 11d | Enter Amount from Prior Year 4 |
| 436 | 439 | Original Credit Amount 12b | 10 | N | 310, Line 12b | Enter Amount from Prior Year 3 |
| 437 | 440 | Previous Used Amount 12c | 10 | N | 310, Line 12c | Enter Amount from Prior Year 3 |
| 438 | 441 | Available Carryover Amount 12d | 10 | N | 310, Line 12d | Enter Amount from Prior Year 3 |
| 439 | 442 | Original Credit Amount 13b | 10 | N | 310, Line 13b | Enter Amount from Prior Year 2 |
| 440 | 443 | Previous Used Amount 13c | 10 | N | 310, Line 13c | Enter Amount from Prior Year 2 |
| 441 | 444 | Available Carryover Amount 13d | 10 | N | 310, Line 13d | Enter Amount from Prior Year 2 |
| 442 | 445 | Original Credit Amount 14b | 10 | N | 310, Line 14b | Enter Amount from Prior Year 1 |
| 443 | 446 | Previous Used Amount 14c | 10 | N | 310, Line 14c | Enter Amount from Prior Year 1 |
| 444 | 447 | Available Carryover Amount 14d | 10 | N | 310, Line 14d | Enter Amount from Prior Year 1 |
| 445 | 448 | Total Available Carryover | 10 | N | 310, Line 15 | Add Lines 10 through 14 column d |
| 446 | 449 | Current Year Credit | 10 | N | 310, Line 16 | Enter Amount from Part 1 Line 9 |
| 447 | 450 | Current Available Carryover | 10 | N | 310, Line 17 | Enter Amount from Part 2 Line 15 Column d |
| 448 | 451 | Total Available Credit | 10 | N | 310, Line 18 | Add Lines 16 and 17 |
| 449 | 452 | Name of Qualifying Charity 1 | 30 | A | 321, Line 1a | |
| 450 | 453 | Location of Qualifying Charity 1 | 30 | A | 321, Line 1b | |
| 451 | 454 | Amt Contributed 1 | 10 | N | 321, Line 1c | |
| 452 | 455 | Name of Qualifying Charity 2 | 30 | A | 321, Line 2a | |
| 453 | 456 | Location of Qualifying Charity 2 | 30 | A | 321, Line 2b | |
| 454 | 457 | Amount Contributed 2 | 10 | N | 321, Line 2c | |
| 455 | 458 | Name of Qualifying Charity 3 | 30 | A | 321, Line 3a | |
| 456 | 459 | Location of Qualifying Charity 3 | 30 | A | 321, Line 3b | |
| 457 | 460 | Amount Qualifying Charity Contributed 3 | 10 | N | 321, Line 3c | |
| 458 | 461 | Total Qualifying Charity | 10 | N | 321, Line 4 | Add amounts in column c of lines 1, 2, and 3 Also add amount from separate schedule |
| 461 | | Name of Qualifying Foster Care Charity 1 | 30 | A | 321, Line 4aa | Removed for TY2016 |
| 462 | | Location of Qualifying Foster Care Charity 1 | 30 | A | 321, Line 4ab | Removed for TY2016 |
| 463 | | Amt Contributed 1 | 10 | N | 321, Line 4ac | Removed for TY2016 |
| 464 | | Name of Qualifying Foster Care Charity 2 | 30 | A | 321, Line 4ba | Removed for TY2016 |
| 465 | | Location of Qualifying Foster Care Charity 2 | 30 | A | 321, Line 4bb | Removed for TY2016 |
| 466 | | Amount Contributed 2 | 10 | N | 321, Line 4bc | Removed for TY2016 |
| 467 | | Name of Qualifying Foster Care Charity 3 | 30 | A | 321, Line 4ca | Removed for TY2016 |
| 468 | | Location of Qualifying Foster Care Charity 3 | 30 | A | 321, Line 4cb | Removed for TY2016 |
| 469 | | Amount Qualifying Foster Care Charity Contributed 3 | 10 | N | 321, Line 4cc | Removed for TY2016 |
| 470 | | Total Qualifying Foster Care Charity | 10 | N | 321, Line 4d | Removed for TY2016 |
| 471 | | Total Current Year Qualify Charity Credit | 10 | N | 321, Line 5 | Removed for TY2016 |
| 472 | | Subtotal Charity Contributions | 10 | N | 321, Line 6 | Removed for TY2016 |
| 473 | | Subtotal Allowable Charity Contributions | 10 | N | 321, Line 7 | Removed for TY2016 |
| 474 | | Current Year's Qualifying Combined Charity Credit | 10 | N | 321, Line 8 | Removed for TY2016 |
| | 462 | Name of Qualifying Charity 4 | 30 | A | 321, Line 5a | Added for TY2016 |
| | 463 | Location of Qualifying Charity 4 | 30 | A | 321, Line 5b | Added for TY2016 |
| | 464 | Amt Contributed 4 | 10 | N | 321, Line 5c | Added for TY2016 |
| | 465 | Name of Qualifying Charity 5 | 30 | A | 321, Line 6a | Added for TY2016 |
| | 466 | Location of Qualifying Charity 5 | 30 | A | 321, Line 6b | Added for TY2016 |
| | 467 | Amount Contributed 5 | 10 | N | 321, Line 6c | Added for TY2016 |
| | 468 | Name of Qualifying Charity 6 | 30 | A | 321, Line 7a | Added for TY2016 |
| | 469 | Location of Qualifying Charity 6 | 30 | A | 321, Line 7b | Added for TY2016 |
| | 470 | Amount Qualifying Charity Contributed 6 | 10 | N | 321, Line 7c | Added for TY2016 |
| | 471 | Total Qualifying Charity2 | 10 | N | 321, Line 8 | Add amounts in column c of lines 5, 6, and 7 (Added for TY2016) |
| | 472 | Total Cash Contri Qual Charity | 10 | N | 321, Line 9 | AZ Credit Form 321 Add Line 4 and Line 8 (Added for TY2016) |
| | | Allowable Charity Credit | | | | AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$400 Married Taxpayer Enter \$800 |
| 459 | 473 | | 10 | N | 321, Line 10 | |
| 460 | 474 | Current Year's Qualifying Charity Credit | 10 | N | 321, Line 11 | Enter smaller of Line 9 or Line 10 |
| 475 | 475 | Original Credit Amount 12b | 10 | N | 321, Line 12b | Enter Amount from Prior Year 5 |
| 476 | 476 | Previous Used Amount 12c | 10 | N | 321, Line 12c | Enter Amount from Prior Year 5 |
| 477 | 477 | Available Credit Carryover 12d | 10 | N | 321, Line 12d | Enter Amount from Prior Year 5 |
| 478 | 478 | Original Credit Amount 13b | 10 | N | 321, Line 13b | Enter Amount from Prior Year 4 |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|---------------|--|
| 479 | 479 | Previous Used Amount 13c | 10 | N | 321, Line 13c | Enter Amount from Prior Year 4 |
| 480 | 480 | Available Credit Carryover 13d | 10 | N | 321, Line 13d | Enter Amount from Prior Year 4 |
| 481 | 481 | Original Credit Amount 14b | 10 | N | 321, Line 14b | Enter Amount from Prior Year 3 |
| 482 | 482 | Previous Used Amount 14c | 10 | N | 321, Line 14c | Enter Amount from Prior Year 3 |
| 483 | 483 | Available Credit Carryover 14d | 10 | N | 321, Line 14d | Enter Amount from Prior Year 3 |
| 484 | 484 | Original Credit Amount 15b | 10 | N | 321, Line 15b | Enter Amount from Prior Year 2 |
| 485 | 485 | Previous Used Amount 15c | 10 | N | 321, Line 15c | Enter Amount from Prior Year 2 |
| 486 | 486 | Available Credit Carryover 15d | 10 | N | 321, Line 15d | Enter Amount from Prior Year 2 |
| 487 | 487 | Original Credit Amount 16b | 10 | N | 321, Line 16b | Enter Amount from Prior Year 1 |
| 488 | 488 | Previous Used Amount 16c | 10 | N | 321, Line 16c | Enter Amount from Prior Year 1 |
| 489 | 489 | Available Credit Carryover 16d | 10 | N | 321, Line 16d | Enter Amount from Prior Year 1 |
| 490 | 490 | Total Available Credit Carryover | 10 | N | 321, Line 17 | Add Lines 12 through 16 Column d |
| 491 | 491 | Current Yr's Credit | 10 | N | 321, Line 18 | |
| 492 | 492 | Available Carryover | 10 | N | 321, Line 19 | |
| 493 | 493 | Total Available Credit | 10 | N | 321, Line 20 | |
| 494 | 494 | Name of Public School 1 | 30 | A | 322, Line 1a | |
| 495 | 495 | School District Name/Number 1 | 30 | A | 322, Line 1b | |
| 496 | 496 | Location of Public School 1 | 30 | A | 322, Line 1c | |
| 497 | 497 | Amt of Fees Paid 1 | 10 | N | 322, Line 1d | |
| 498 | 498 | Name of Public School 2 | 30 | A | 322, Line 2a | |
| 499 | 499 | School District Name/Number 2 | 30 | A | 322, Line 2b | |
| 500 | 500 | Location of Public School 2 | 30 | A | 322, Line 2c | |
| 501 | 501 | Amt of Fees Paid 2 | 10 | N | 322, Line 2d | |
| 502 | 502 | Name of Public School 3 | 30 | A | 322, Line 3a | |
| 503 | 503 | School District Name/Number 3 | 30 | A | 322, Line 3b | |
| 504 | 504 | Location of Public School 3 | 30 | A | 322, Line 3c | |
| 505 | 505 | Amt of Fees Paid 3 | 10 | N | 322, Line 3d | |
| 506 | 506 | Cash Contributions Public Schools | 10 | N | 322, Line 4 | Add 4d and Line 5 |
| 507 | 507 | Name of Public School 4 | 30 | A | 322, Line 5a | |
| 508 | 508 | School District Name/Number 4 | 30 | A | 322, Line 5b | |
| 509 | 509 | Location of Public School 4 | 30 | A | 322, Line 5c | |
| 510 | 510 | Amt of Fees Paid 4 | 10 | N | 322, Line 5d | |
| 511 | 511 | Name of Public School 5 | 30 | A | 322, Line 6a | |
| 512 | 512 | School District Name/Number 5 | 30 | A | 322, Line 6b | |
| 513 | 513 | Location of Public School 5 | 30 | A | 322, Line 6c | |
| 514 | 514 | Amt of Fees Paid 5 | 10 | N | 322, Line 6d | |
| 515 | 515 | Name of Public School 6 | 30 | A | 322, Line 7a | |
| 516 | 516 | School District Name/Number 6 | 30 | A | 322, Line 7b | |
| 517 | 517 | Location of Public School 6 | 30 | A | 322, Line 7c | |
| 518 | 518 | Amt of Fees Paid 6 | 10 | N | 322, Line 7d | |
| 519 | 519 | Cash Contributions Public Schools2 | 10 | N | 322, Line 8 | Add 5d, 6d, and 7d |
| 520 | 520 | Total Cash and Credit Contri Pub Schools | 10 | N | 322, Line 9 | Add Line 4 and Line 8 |
| 521 | 521 | Allowable Cash Contributions Public Schools | 10 | N | 322, Line 10 | Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400 |
| 522 | 522 | Current Year's Credit | 10 | N | 322, Line 11 | Enter smaller of Line 9 or Line 10 |
| 523 | 523 | Original Credit Amount 7 | 10 | N | 322, Line 12b | Enter Amount from Prior Year 5 |
| 524 | 524 | Previous Used Amount 7 | 10 | N | 322, Line 12c | Enter Amount from Prior Year 5 |
| 525 | 525 | Available Credit Carryover 7 | 10 | N | 322, Line 12d | Enter Amount from Prior Year 5 |
| 526 | 526 | Original Credit Amount 8 | 10 | N | 322, Line 13b | Enter Amount from Prior Year 4 |
| 527 | 527 | Previous Used Amount 8 | 10 | N | 322, Line 13c | Enter Amount from Prior Year 4 |
| 528 | 528 | Available Credit Carryover 8 | 10 | N | 322, Line 13d | Enter Amount from Prior Year 4 |
| 529 | 529 | Original Credit Amount 9 | 10 | N | 322, Line 14b | Enter Amount from Prior Year 3 |
| 530 | 530 | Previous Used Amount 9 | 10 | N | 322, Line 14c | Enter Amount from Prior Year 3 |
| 531 | 531 | Available Credit Carryover 9 | 10 | N | 322, Line 14d | Enter Amount from Prior Year 3 |
| 532 | 532 | Original Credit Amount 10 | 10 | N | 322, Line 15b | Enter Amount from Prior Year 2 |
| 533 | 533 | Previous Used Amount 10 | 10 | N | 322, Line 15c | Enter Amount from Prior Year 2 |
| 534 | 534 | Available Credit Carryover 10 | 10 | N | 322, Line 15d | Enter Amount from Prior Year 2 |
| 535 | 535 | Original Credit Amount 11 | 10 | N | 322, Line 16b | Enter Amount from Prior Year 1 |
| 536 | 536 | Previous Used Amount 11 | 10 | N | 322, Line 16c | Enter Amount from Prior Year 1 |
| 537 | 537 | Available Credit Carryover 11 | 10 | N | 322, Line 16d | Enter Amount from Prior Year 1 |
| 538 | 538 | Total Available Carryover | 10 | N | 322, Line 17 | |
| 539 | 539 | Current Year's Total Credit | 10 | N | 322, Line 18 | |
| 540 | 540 | Available Credit Carryover | 10 | N | 322, Line 19 | |
| 541 | 541 | Total Available Credit | 10 | N | 322, Line 20 | |
| 542 | 542 | Name of School 1 | 30 | A | 323, Line 1a | |
| 543 | 543 | Street Address of School 1 | 30 | A | 323, Line 1b | |
| 544 | 544 | City State of School 1 | 30 | A | 323, Line 1c | |
| 545 | 545 | Amt of Contribution School 1 | 10 | N | 323, Line 1d | |
| 546 | 546 | Name of School 2 | 30 | A | 323, Line 2a | |
| 547 | 547 | Street Address of School 2 | 30 | A | 323, Line 2b | |
| 548 | 548 | City State of School 2 | 30 | A | 323, Line 2c | |
| 549 | 549 | Amt of Contribution School 2 | 10 | N | 323, Line 2d | |
| 550 | 550 | Name of School 3 | 30 | A | 323, Line 3a | |
| 551 | 551 | Street Address of School 3 | 30 | A | 323, Line 3b | |
| 552 | 552 | City State of School 3 | 30 | A | 323, Line 3c | |
| 553 | 553 | Amt of Contribution School 3 | 10 | N | 323, Line 3d | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|--|----|---|-----------------|---|
| 554 | 554 | Total Contributions School Prev Tuition | 10 | N | 323, Line 4 | Add Lines 1d, 2d, 3d, and any amounts from additional schedules |
| 555 | 555 | Name of School 4 | 30 | A | 323, Line 5a | |
| 556 | 556 | Street Address of School 4 | 30 | A | 323, Line 5b | |
| 557 | 557 | City State of School 4 | 30 | A | 323, Line 5c | |
| 558 | 558 | Amt of Contribution School 4 | 10 | N | 323, Line 5d | |
| 559 | 559 | Name of School 5 | 30 | A | 323, Line 6a | |
| 560 | 560 | Street Address of School 5 | 30 | A | 323, Line 6b | |
| 561 | 561 | City State of School 5 | 30 | A | 323, Line 6c | |
| 562 | 562 | Amt of Contribution School 5 | 10 | N | 323, Line 6d | |
| 563 | 563 | Name of School 6 | 30 | A | 323, Line 7a | |
| 564 | 564 | Street Address of School 6 | 30 | A | 323, Line 7b | |
| 565 | 565 | City State of School 6 | 30 | A | 323, Line 7c | |
| 566 | 566 | Amt of Contribution School 6 | 10 | N | 323, Line 7d | |
| 567 | 567 | Total Contributions School Tuition | 10 | N | 323, Line 8 | Add Lines 5d, 6d, 7d, and any amounts from additional schedules |
| 568 | 568 | Total Amt of Contribution Prev and Curr | 10 | N | 323, Line 9 | Add Lines 4 and 8 |
| 569 | 569 | Allowable Contributions School Tuition | 10 | N | 323, Line 10 | Single Taxpayer or Heads of Household Enter \$535 Married Taxpayer Enter \$1070 |
| 570 | 570 | Current Year's Credit | 10 | N | 323, Line 11 | Enter smaller of Line 9 or Line 10 |
| 571 | 571 | Original Credit Amount 6 | 10 | N | 323, Line 12b | Enter Amount from Prior Year 5 |
| 572 | 572 | Previous Used Amount 6 | 10 | N | 323, Line 12c | Enter Amount from Prior Year 5 |
| 573 | 573 | Available Credit Carryover 6 | 10 | N | 323, Line 12d | Enter Amount from Prior Year 5 |
| 574 | 574 | Original Credit Amount 7 | 10 | N | 323, Line 13b | Enter Amount from Prior Year 4 |
| 575 | 575 | Previous Used Amount 7 | 10 | N | 323, Line 13c | Enter Amount from Prior Year 4 |
| 576 | 576 | Available Credit Carryover 7 | 10 | N | 323, Line 13d | Enter Amount from Prior Year 4 |
| 577 | 577 | Original Credit Amount 8 | 10 | N | 323, Line 14b | Enter Amount from Prior Year 3 |
| 578 | 578 | Previous Used Amount 8 | 10 | N | 323, Line 14c | Enter Amount from Prior Year 3 |
| 579 | 579 | Available Credit Carryover 8 | 10 | N | 323, Line 14d | Enter Amount from Prior Year 3 |
| 580 | 580 | Original Credit Amount 9 | 10 | N | 323, Line 15b | Enter Amount from Prior Year 2 |
| 581 | 581 | Previous Used Amount 9 | 10 | N | 323, Line 15c | Enter Amount from Prior Year 2 |
| 582 | 582 | Available Credit Carryover 9 | 10 | N | 323, Line 15d | Enter Amount from Prior Year 2 |
| 583 | 583 | Original Credit Amount 10 | 10 | N | 323, Line 16b | Enter Amount from Prior Year 1 |
| 584 | 584 | Previous Used Amount 10 | 10 | N | 323, Line 16c | Enter Amount from Prior Year 1 |
| 585 | 585 | Available Credit Carryover 10 | 10 | N | 323, Line 16d | Enter Amount from Prior Year 1 |
| 586 | 586 | Total Available Carryover | 10 | N | 323, Line 17 | |
| 587 | 587 | Current Year's Total Credit | 10 | N | 323, Line 18 | |
| 588 | 588 | Available Credit Carryover | 10 | N | 323, Line 19 | |
| 589 | 589 | Total Available Credit | 10 | N | 323, Line 20 | |
| 590 | 590 | Total Contribs Current Tx Yr | 10 | N | 323, Line 21 | |
| 591 | 591 | Max Credit Allow CR323 | 10 | N | 323, Line 22 | |
| 592 | 592 | Total Excess Contributions | 10 | N | 323, Line 23 | |
| 593 | 593 | ADVS Receipt Yes | 1 | A | 340, Box 1-YES | X or null |
| 594 | 594 | ADVS Receipt No | 1 | A | 340, Box 1-NO | X or null |
| 595 | 595 | Total Qualified Donations | 10 | N | 340, Line 2 | |
| 596 | 596 | Allowable Qualified Donations | 10 | N | 340, Line 3 | Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400 |
| 597 | 597 | Current Year's Credit | 10 | N | 340, Line 4 | Enter smaller of Line 2 or Line 3 |
| 598 | 598 | Claiming School Credit Form 323 Yes | 1 | A | 348, Box 1a-YES | X or null |
| 599 | 599 | Claiming School Credit Form 323 No | 1 | A | 348, Box 1a-NO | X or null |
| 600 | 600 | Excess School Credit Form 323 Yes | 1 | A | 348, Box 1b-YES | X or null |
| 601 | 601 | Excess School Credit Form 323 No | 1 | A | 348, Box 1b-NO | X or null |
| 602 | 602 | Claiming Carryover Only Yes | 1 | A | 348, Box 1c-YES | X or null |
| 603 | 603 | Claiming Carryover Only No | 1 | A | 348, Box 1c-NO | X or null |
| 604 | 604 | Name of School 1 | 30 | A | 348, Line 2a | |
| 605 | 605 | Address of School 1 | 30 | A | 348, Line 2b | |
| 606 | 606 | City State of School 1 | 30 | A | 348, Line 2c | |
| 607 | 607 | Amt of Contribution 2015 1 | 10 | N | 348, Line 2d | |
| 608 | 608 | Name of School 2 | 30 | A | 348, Line 3a | |
| 609 | 609 | Address of School 2 | 30 | A | 348, Line 3b | |
| 610 | 610 | City State of School 2 | 30 | A | 348, Line 3c | |
| 611 | 611 | Amt of Contribution 2015 2 | 10 | N | 348, Line 3d | |
| 612 | 612 | Name of School 3 | 30 | A | 348, Line 4a | |
| 613 | 613 | Address of School 3 | 30 | A | 348, Line 4b | |
| 614 | 614 | City State of School 3 | 30 | A | 348, Line 4c | |
| 615 | 615 | Amt of Contribution 2015 3 | 10 | N | 348, Line 4d | |
| 616 | 616 | Total Contributions Certified School Tuition Prev Yr | 10 | N | 348, Line 5 | Add Lines 2d, 3d, 4d, and any amounts from additional schedules |
| 617 | 617 | Name of School 4 | 30 | A | 348, Line 6a | |
| 618 | 618 | Address of School 4 | 30 | A | 348, Line 6b | |
| 619 | 619 | City State of School 4 | 30 | A | 348, Line 6c | |
| 620 | 620 | Amt of Contribution 2016 4 | 10 | N | 348, Line 6d | |
| 621 | 621 | Name of School 5 | 30 | A | 348, Line 7a | |
| 622 | 622 | Address of School 5 | 30 | A | 348, Line 7b | |
| 623 | 623 | City State of School 5 | 30 | A | 348, Line 7c | |
| 624 | 624 | Amt of Contribution 2016 5 | 10 | N | 348, Line 7d | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|--|----|---|---------------|--|
| 625 | 625 | Name of School 6 | 30 | A | 348, Line 8a | |
| 626 | 626 | Address of School 6 | 30 | A | 348, Line 8b | |
| 627 | 627 | City State of School 6 | 30 | A | 348, Line 8c | |
| 628 | 628 | Amt of Contribution 2016 6 | 10 | N | 348, Line 8d | |
| | | Total Contributions Certified School Tuition | | | | Add Lines 6d, 7d, 8d, and any amounts from additional schedules |
| 629 | 629 | | 10 | N | 348, Line 9 | |
| 630 | 630 | Total Contributions Prev and Curr | 10 | N | 348, Line 10 | Add Line 5 and 9 |
| 631 | 631 | Allowable Credit Claimed Form 323 | 10 | N | 348, Line 11 | Enter amount from Form 323, Part 1 Line 5 |
| 632 | 632 | Potential Credit | 10 | N | 348, Line 12 | Subtract Line 6 from Line 5 |
| 633 | 633 | Allowable Max Credit | 10 | N | 348, Line 13 | Single Taxpayer or Heads of Household Enter \$525 Married Taxpayer Enter \$1050 |
| 634 | 634 | Current Year's Credit | 10 | N | 348, Line 14 | Enter smaller of Line 7 or Line 8 |
| 635 | 635 | Original Credit Amount 10 | 10 | N | 348, Line 15b | Enter Amount from Prior Year 5 |
| 636 | 636 | Previous Used Amount 10 | 10 | N | 348, Line 15c | Enter Amount from Prior Year 5 |
| 637 | 637 | Available Credit Carryover 10 | 10 | N | 348, Line 15d | Enter Amount from Prior Year 5 |
| 638 | 638 | Original Credit Amount 11 | 10 | N | 348, Line 16b | Enter Amount from Prior Year 4 |
| 639 | 639 | Previous Used Amount 11 | 10 | N | 348, Line 16c | Enter Amount from Prior Year 4 |
| 640 | 640 | Available Credit Carryover 11 | 10 | N | 348, Line 16d | Enter Amount from Prior Year 4 |
| 641 | 641 | Original Credit Amount 12 | 10 | N | 348, Line 17b | Enter Amount from Prior Year 3 |
| 642 | 642 | Previous Used Amount 12 | 10 | N | 348, Line 17c | Enter Amount from Prior Year 3 |
| 643 | 643 | Available Credit Carryover 12 | 10 | N | 348, Line 17d | Enter Amount from Prior Year 3 |
| | 644 | Original Credit Amount 13 | 10 | N | 348, Line 18b | Enter Amount from Prior Year 2 |
| | 645 | Previous Used Amount 13 | 10 | N | 348, Line 18c | Enter Amount from Prior Year 2 |
| | 646 | Available Credit Carryover 13 | 10 | N | 348, Line 18d | Enter Amount from Prior Year 2 |
| | | Total Available Carryover | | | | Add Lines 15d, 16d, 17d |
| 644 | 647 | | 10 | N | 348, Line 20 | |
| 645 | 648 | Current Year's Total Credit | 10 | N | 348, Line 21 | Enter Amount from Part 2, Line 14 |
| 646 | 649 | Available Credit Carryover | 10 | N | 348, Line 22 | Enter Amount from Part 3, Line 20, column d |
| 647 | 650 | Total Available Credit | 10 | N | 348, Line 23 | Add Lines 21 and 22 |
| | 651 | Name of Qualifying Foster Care Charity 1 | 30 | A | 352, Line 1a | Added for TY2016 |
| | 652 | Location of Qualifying Foster Care Charity 1 | 30 | A | 352, Line 1b | Added for TY2016 |
| | 653 | Amt Contributed 1 | 10 | N | 352, Line 1c | Added for TY2016 |
| | 654 | Name of Qualifying Foster Care Charity 2 | 30 | A | 352, Line 2a | Added for TY2016 |
| | 655 | Location of Qualifying Foster Care Charity 2 | 30 | A | 352, Line 2b | Added for TY2016 |
| | 656 | Amount Contributed 2 | 10 | N | 352, Line 2c | Added for TY2016 |
| | 657 | Name of Qualifying Foster Care Charity 3 | 30 | A | 352, Line 3a | Added for TY2016 |
| | 658 | Location of Qualifying Foster Care Charity 3 | 30 | A | 352, Line 3b | Added for TY2016 |
| | 659 | Amt Contributed 3 | 10 | N | 352, Line 3c | Added for TY2016 |
| | | Total Qualifying Foster Care Charity | | | | Add amounts in column c of lines 1, 2, and 3 (Added for TY2016) |
| | 660 | | 10 | N | 352, Line 4 | |
| | 661 | Name of Qualifying Charity 4 | 30 | A | 352, Line 5a | Added for TY2016 |
| | 662 | Location of Qualifying Charity 4 | 30 | A | 352, Line 5b | Added for TY2016 |
| | 663 | Amt Contributed 4 | 10 | N | 352, Line 5c | Added for TY2016 |
| | 664 | Name of Qualifying Charity 5 | 30 | A | 352, Line 6a | Added for TY2016 |
| | 665 | Location of Qualifying Charity 5 | 30 | A | 352, Line 6b | Added for TY2016 |
| | 666 | Amount Contributed 5 | 10 | N | 352, Line 6c | Added for TY2016 |
| | 667 | Name of Qualifying Charity 6 | 30 | A | 352, Line 7a | Added for TY2016 |
| | 668 | Location of Qualifying Charity 6 | 30 | A | 352, Line 7b | Added for TY2016 |
| | 669 | Amount Qualifying Charity Contributed 6 | 10 | N | 352, Line 7c | Added for TY2016 |
| | | Total Qualifying Charity 2 | | | | Add amounts in column c of lines 5, 6, and 7 - (Added for TY2016) |
| | 670 | | 10 | N | 352, Line 8 | |
| | 671 | Total Cash Contri Qual Charity | 10 | N | 352, Line 9 | Add Line 4 and Line 8 - (Added for TY2016) |
| | | Allowable Charity Credit | | | | Single Taxpayer or Heads of Household Enter \$500 Married Taxpayer Enter \$1000 - (Added for TY2016) |
| | 672 | | 10 | N | 352, Line 10 | |
| | 673 | Current Year's Qualifying Charity Credit | 10 | N | 352, Line 11 | Enter smaller of Line 9 or Line 10 - (Added for TY2016) |
| | 674 | Original Credit Amount 12b | 10 | N | 352, Line 12b | Enter Amount from Prior Year 5 - (Added for TY2016) |
| | 675 | Previous Used Amount 12c | 10 | N | 352, Line 12c | Enter Amount from Prior Year 5 - (Added for TY2016) |
| | 676 | Available Credit Carryover 12d | 10 | N | 352, Line 12d | Enter Amount from Prior Year 5 - (Added for TY2016) |
| | 677 | Original Credit Amount 13b | 10 | N | 352, Line 13b | Enter Amount from Prior Year 4 - (Added for TY2016) |
| | 678 | Previous Used Amount 13c | 10 | N | 352, Line 13c | Enter Amount from Prior Year 4 - (Added for TY2016) |
| | 679 | Available Credit Carryover 13d | 10 | N | 352, Line 13d | Enter Amount from Prior Year 4 - (Added for TY2016) |
| | 680 | Original Credit Amount 14b | 10 | N | 352, Line 14b | Enter Amount from Prior Year 3 - (Added for TY2016) |
| | 681 | Previous Used Amount 14c | 10 | N | 352, Line 14c | Enter Amount from Prior Year 3 - (Added for TY2016) |
| | 682 | Available Credit Carryover 14d | 10 | N | 352, Line 14d | Enter Amount from Prior Year 3 - (Added for TY2016) |
| | 683 | Original Credit Amount 15b | 10 | N | 352, Line 15b | Enter Amount from Prior Year 2 - (Added for TY2016) |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|----------------------------------|----|---|---------------|---|
| | 684 | Previous Used Amount 15c | 10 | N | 352, Line 15c | Enter Amount from Prior Year 2 - (Added for TY2016) |
| | 685 | Available Credit Carryover 15d | 10 | N | 352, Line 15d | Enter Amount from Prior Year 2 - (Added for TY2016) |
| | 686 | Original Credit Amount 16b | 10 | N | 352, Line 16b | Enter Amount from Prior Year 1 - (Added for TY2016) |
| | 687 | Previous Used Amount 16c | 10 | N | 352, Line 16c | Enter Amount from Prior Year 1 - (Added for TY2016) |
| | 688 | Available Credit Carryover 16d | 10 | N | 352, Line 16d | Enter Amount from Prior Year 1 - (Added for TY2016) |
| | 689 | Total Available Credit Carryover | 10 | N | 352, Line 17 | Add Lines 12 through 16 Column d - (Added for TY2016) |
| | 690 | Current Yr's Credit | 10 | N | 352, Line 18 | Added for TY2016 |
| | 691 | Available Carryover | 10 | N | 352, Line 19 | Added for TY2016 |
| | 692 | Total Available Credit | 10 | N | 352, Line 20 | Added for TY2016 |
| 648 | 693 | Trailer | 5 | A | *EOD* | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| Arizona 140A - Full Year Resident Return - Short | | | | | | |
|--|---------------|--|--------|------|--------------------|--|
| 2D Barcode Record Layout | | | | | | |
| 2015 FIELD NO | 2016 FIELD NO | FIELD NAME | LENGTH | TYPE | FORM & Line Number | BUSINESS RULE |
| 1 | 1 | Header version | 2 | A | | T1 |
| 2 | 2 | Software Developer Code | 4 | N | | NACTP assigned code |
| 3 | 3 | Version Number | 2 | N | | 01; use 2 digits (leading zero) |
| 4 | 4 | Form Type | 6 | A | | 140A |
| 5 | 5 | Form Year | 4 | N | 140A | 2016 |
| 6 | 6 | Primary First Name | 10 | A | 140A, 1 | |
| 7 | 7 | Primary Middle Initial | 1 | A | 140A, 1 | |
| 8 | 8 | Primary Last Name | 35 | A | 140A, 1 | |
| 9 | 9 | Primary SSN | 9 | N | 140A, 1 | No hyphens |
| 10 | 10 | Spouse First Name | 10 | A | 140A, 1 | Spouse Name required when MFJ or MFS |
| 11 | 11 | Spouse Middle Initial | 1 | 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 Name required when MFJ or MFS; No hyphens |
| 14 | 14 | Address line 1 | 35 | A/N | 140A, 2 | Address line 1 or % (care of) line or recipient name if TP is deceased |
| 15 | 15 | Address line 2 | 35 | A/N | 140A, 2 | Address line 2 or Address line if 1 is % or deceased TP |
| 16 | 16 | City | 21 | A | 140A, 3 | |
| 17 | 17 | State | 2 | A | 140A, 3 | |
| 18 | 18 | Zip Code | 9 | N | 140A, 3 | Include zip plus 4 in last 4 digits or zero fill if not available |
| 19 | 19 | Day Phone Number | 10 | N | 140A, 94 | |
| 20 | 20 | Married/Joint | 1 | A | 140A, 4 | X or null |
| 21 | 21 | Head of Household | 1 | A | 140A, 5 | X or null |
| 22 | 22 | Married filing Separate | 1 | A | 140A, 6 | X or null |
| 23 | 23 | Single | 1 | A | 140A, 7 | X or null |
| 24 | 24 | Age 65 or over | 1 | N | 140A, 8 | |
| 25 | 25 | Blind | 1 | N | 140A, 9 | |
| 26 | 26 | Dependents | 2 | N | 140A, 10 | |
| 27 | 27 | Parents/Ancestors | 1 | N | 140A, 11 | |
| 28 | 28 | 6 Month Extension | 1 | A | 140A, 82F | X or null |
| 29 | 29 | Dependent Info More Space--Qualifying Dependents | 1 | A | 140A, Line 10CB | X or null |
| 30 | 30 | Dependent 1 First Name | 10 | A | 140A, 10A(A1) | |
| 31 | 31 | Dependent 1 Last Name | 10 | A | 140A, 10A(A2) | |
| 32 | 32 | Dependent 1 SSN | 9 | N | 140A, 10A(B) | No hyphens |
| 33 | 33 | Dependent 1 Relationship | 12 | A | 140A, 10A(C) | |
| 34 | 34 | Dependent 1 Months | 2 | A | 140A, 10A(D) | Valid Values are (0 - 12) & S (Stillborn) |
| 35 | 35 | Dependent 1 Name Not Qualifying | 1 | A | 140A, 10A(E) | X or null |
| 36 | 36 | Dependent 1 Name Education | 1 | A | 140A, 10A(F) | X or null |
| 37 | 37 | Dependent 2 First Name | 10 | A | 140A, 10B(A1) | |
| 38 | 38 | Dependent 2 Last Name | 10 | A | 140A, 10B(A2) | |
| 39 | 39 | Dependent 2 SSN | 9 | N | 140A, 10B(B) | No hyphens |
| 40 | 40 | Dependent 2 Relationship | 12 | A | 140A, 10B(C) | |
| 41 | 41 | Dependent 2 Months | 2 | A | 140A, 10B(D) | Valid Values are (0 - 12) & S (Stillborn) |
| 42 | 42 | Dependent 2 Name Not Qualifying | 1 | A | 140A, 10B(E) | X or null |
| 43 | 43 | Dependent 2 Name Education | 1 | A | 140A, 10B(F) | X or null |
| 44 | 44 | Dependent 3 First Name | 10 | A | 140A, 10C(A1) | |
| 45 | 45 | Dependent 3 Last Name | 10 | A | 140A, 10C(A2) | |
| 46 | 46 | Dependent 3 SSN | 9 | N | 140A, 10C(B) | No hyphens |
| 47 | 47 | Dependent 3 Relationship | 12 | A | 140A, 10C(C) | |
| 48 | 48 | Dependent 3 Months | 2 | A | 140A, 10C(D) | Valid Values are (0 - 12) & S (Stillborn) |
| 49 | 49 | Dependent 3 Name Not Qualifying | 1 | A | 140A, 10C(E) | X or null |
| 50 | 50 | Dependent 3 Name Education | 1 | A | 140A, 10C(F) | X or null |
| 51 | 51 | Dependent Info More Space--Qualifying Ancestors | 1 | A | 140A, Line 11CB | X or null |
| 52 | 52 | Dependent 1 Qual Anc First Name | 10 | A | 140A, Line 11a(a1) | |
| 53 | 53 | Dependent 1 Qual Anc Last Name | 10 | A | 140A, Line 11a(a2) | |
| 54 | 54 | Dependent 1 Qual Anc SSN | 9 | N | 140A, Line 11a(b) | No hyphens |
| 55 | 55 | Dependent 1 Qual Anc Relationship | 12 | A | 140A, Line 11a(c) | |
| 56 | 56 | Dependent 1 Qual Anc Months | 2 | A | 140A, Line 11a(d) | Valid Values are (0 - 12) & S (Stillborn) |
| 57 | 57 | Dependent 1 Qual Anc Age 65+ | 1 | A | 140A, Line 11a(e) | X or null |
| 58 | 58 | Dependent 1 Qual Anc Deceased In Tax Year | 1 | A | 140A, Line 11a(f) | X or null |
| 59 | 59 | Dependent 2 Qual Anc First Name | 10 | A | 140A, Line 11b(a1) | |
| 60 | 60 | Dependent 2 Qual Anc Last Name | 10 | A | 140A, Line 11b(a2) | |
| 61 | 61 | Dependent 2 Qual Anc SSN | 9 | N | 140A, Line 11b(b) | No hyphens |
| 62 | 62 | Dependent 2 Qual Anc Relationship | 12 | A | 140A, Line 11b(c) | |
| 63 | 63 | Dependent 2 Qual Anc Months | 2 | A | 140A, Line 11b(d) | Valid Values are (0 - 12) & S (Stillborn) |
| 64 | 64 | Dependent 2 Qual Anc Age 65+ | 1 | A | 140A, Line 11b(e) | X or null |
| 65 | 65 | Dependent 2 Qual Anc Deceased In Tax Year | 1 | A | 140A, Line 11b(f) | X or null |
| 66 | 66 | Dependent 3 Qual Anc First Name | 10 | A | 140A, Line 11c(a1) | |
| 67 | 67 | Dependent 3 Qual Anc Last Name | 10 | A | 140A, Line 11c(a2) | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|-----|--------------------------|--|
| 68 | 68 | Dependent 3 Qual Anc SSN | 9 | N | 140A, Line 11c(b) | No hyphens |
| 69 | 69 | Dependent 3 Qual Anc Relationship | 12 | A | 140A, Line 11c(c) | |
| 70 | 70 | Dependent 3 Qual Anc Months | 2 | N | 140A, Line 11c(d) | |
| 71 | 71 | Dependent 3 Qual Anc Age 65+ | 1 | A | 140A, Line 11c(e) | X or null |
| 72 | 72 | Dependent 3 Qual Anc Deceased In Tax Year | 1 | A | 140A, Line 11c(f) | X or null |
| 73 | 73 | Federal Adjusted Gross | 10 | N | 140A, 12 | |
| 74 | 74 | Over 65 Exemption | 10 | N | 140A, 13 | |
| 75 | 75 | Blind Exemption | 10 | N | 140A, 14 | |
| 76 | 76 | Dependent Exemption | 10 | N | 140A, 15 | |
| 77 | 77 | Parent Exemption | 10 | N | 140A, 16 | |
| 78 | 78 | Az Adjusted Gross | 10 | N | 140A, 17 | subtract Lines 13, 14, 15, and 16 from line 12. |
| 79 | 79 | Std Deduction Amount | 10 | N | 140A, 18 | Single, Married Filing Separate = \$5,099 Head of Household and Married Filing Joint = \$10,189 |
| 80 | 80 | Personal Exemptions | 10 | N | 140A, 19 | |
| 81 | 81 | Az Taxable Income | 10 | N | 140A, 20 | |
| 82 | 82 | Computed Tax | 10 | N | 140A, 21 | |
| 83 | 83 | Family Income Tax Credit | 10 | N | 140A, 22 | |
| 84 | 84 | Balance of Tax | 10 | N | 140A, 23 | subtract line 22 from line 21. |
| 85 | 85 | Withholding | 10 | N | 140A, 24 | |
| 86 | 86 | Extension Payments | 10 | N | 140A, 25 | |
| 87 | 87 | Increased Excise Tax Credit | 10 | N | 140A, 26 | Use worksheet to determine amount. |
| 88 | 88 | Property Tax Credit | 10 | N | 140A, 27 | |
| 89 | 89 | Total Payments Refundable Credits | 10 | N | 140A, 28 | |
| 90 | 90 | Tax Due | 10 | N | 140A, 29 | If line 23 is larger than line 28, subtract line 28 from line 23 |
| 91 | 91 | Overpayment | 10 | N | 140A, 30 | If line 28 is larger than line 23, subtract line 23 from line 28 and enter the amount. |
| 92 | 92 | Total Tax or Refund From Page 1 | 10 | N | 140, Line 31 | Enter the amount from page 1, line 29 or 30. |
| 93 | 93 | Solutions Teams Assigned To Schools Contrib | 10 | N | 140A, 32 | |
| 94 | 94 | Wildlife Contrib | 10 | N | 140A, 33 | |
| 95 | 95 | Child Abuse Contrib | 10 | N | 140A, 34 | |
| 96 | 96 | Domestic Violence Contrib | 10 | N | 140A, 35 | |
| 97 | 97 | Political Contrib | 10 | N | 140A, 36 | |
| 98 | 98 | Neighbors Helping Contrib | 10 | N | 140A, 37 | |
| 99 | 99 | Special Olympics Contrib | 10 | N | 140A, 38 | |
| 100 | 100 | Veterans' Donation Fund | 10 | N | 140A, 39 | |
| 101 | 101 | I Didn't Pay Enough Fund | 10 | N | 140A, 40 | |
| 102 | 102 | Sustainable State Parks and Road Fund | 10 | N | 140A, 41 | |
| 103 | 103 | Americans Elect Party | 1 | A | 140A, 42-1 | Removed for 2016 |
| 105 | 103 | Democratic Party | 1 | A | 140A, 42-1 | "2" or null |
| 104 | 104 | Green Party | 1 | A | 140A, 42-2 | "3" or null - Name Change Only |
| 106 | 105 | Libertarian Party | 1 | A | 140A, 42-3 | "4" or null |
| 107 | 106 | Republican Party | 1 | A | 140A, 42-4 | "5" or null |
| 108 | 107 | Total Contribs | 10 | N | 140A, 43 | Add Lines 32 through 42 |
| 109 | 108 | Refund Amount | 10 | N | 140A, 44 | Subtract Line 43 from Line 31 |
| 110 | 109 | Foreign Account | 1 | A | 140A, Box 44A | Y or Null; If "Y", Fields 111-114 should be disabled. |
| 111 | 110 | Dir Dep Routing Nbr | 9 | N | 140A, 98 | For direct deposit; direct debit is not supported. |
| 112 | 111 | Dir Dep Account Nbr | 17 | A/N | 140A, 98 | For direct deposit; direct debit is not supported. |
| 113 | 112 | Dir Dep Checking | 1 | A | 140A, 98 | X or null; direct deposit only |
| 114 | 113 | Dir Dep Savings | 1 | A | 140A, 98 | X or null; direct deposit only |
| 115 | 114 | Amount Owed | 10 | N | 140A, 45 | Add Lines 31 and 43 |
| 116 | 115 | Prior Last Names | 20 | A | Front Page Line 97 | Comma delimited |
| 117 | 116 | Primary Occupation | 16 | A | 140A, pg2 | |
| 118 | 117 | Spouse Occupation | 16 | A | 140A, pg2 | |
| 119 | 118 | Preparer Name | 35 | A/N | 140A, pg2 | |
| 120 | 119 | Preparer Address | 35 | A/N | 140A, pg2 | |
| 121 | 120 | Preparer City | 21 | A | 140A, pg2 | |
| 122 | 121 | Preparer State | 2 | A | 140A, pg2 | |
| 123 | 122 | Preparer Zip Code | 9 | N | 140A, pg2 | |
| 124 | 123 | Preparer FEIN | 9 | N | 140A, pg2 | No hyphens |
| 125 | 124 | Paid Preparer Phone Number | 10 | N | 140A, pg2 | |
| 126 | 125 | Employer ID (1) | 9 | N | W-2 (1st Wage Statement) | |
| 127 | 126 | Employee SSN (1) | 9 | N | W-2 (1st Wage Statement) | |
| 128 | 127 | Arizona Wages (1) | 10 | N | W-2 (1st Wage Statement) | |
| 129 | 128 | Arizona Withholding (1) | 10 | N | W-2 (1st Wage Statement) | |
| 130 | 129 | Employer ID (2) | 9 | N | W-2 (2nd Wage Statement) | |
| 131 | 130 | Employees SSN (2) | 9 | N | W-2 (2nd Wage Statement) | |
| 132 | 131 | Arizona Wages (2) | 10 | N | W-2 (2nd Wage Statement) | |
| 133 | 132 | Arizona Withholding (2) | 10 | N | W-2 (2nd Wage Statement) | |
| 134 | 133 | Employer ID (3) | 9 | N | W-2 (3rd Wage Statement) | |
| 135 | 134 | Employees SSN (3) | 9 | N | W-2 (3rd Wage Statement) | |
| 136 | 135 | Arizona Wages (3) | 10 | N | W-2 (3rd Wage Statement) | |
| 137 | 136 | Arizona Withholding (3) | 10 | N | W-2 (3rd Wage Statement) | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|-------------------------|----|---|--------------------------|--|
| 138 | 137 | Employer ID (4) | 9 | N | W-2 (4th Wage Statement) | |
| 139 | 138 | Employees SSN (4) | 9 | N | W-2 (4th Wage Statement) | |
| 140 | 139 | Arizona Wages (4) | 10 | N | W-2 (4th Wage Statement) | |
| 141 | 140 | Arizona Withholding (4) | 10 | N | W-2 (4th Wage Statement) | |
| 142 | 141 | Payer's ID (1) | 9 | N | 1099-R (1st Statement) | |
| 143 | 142 | Recipient's SSN (1) | 9 | N | 1099-R (1st Statement) | |
| 144 | 143 | 1099 Gross Amt (1) | 10 | N | 1099-R (1st Statement) | |
| 145 | 144 | 1099 Taxable Amount (1) | 10 | N | 1099-R (1st Statement) | |
| 146 | 145 | 1099 Az WH (1) | 10 | N | 1099-R (1st Statement) | |
| 147 | 146 | Payer's ID (2) | 9 | N | 1099-R (2nd Statement) | |
| 148 | 147 | Recipient's SSN (2) | 9 | N | 1099-R (2nd Statement) | |
| 149 | 148 | 1099 Gross Amt (2) | 10 | N | 1099-R (2nd Statement) | |
| 150 | 149 | 1099 Taxable Amount (2) | 10 | N | 1099-R (2nd Statement) | |
| 151 | 150 | 1099 Az WH (2) | 10 | N | 1099-R (2nd Statement) | |
| 152 | 151 | Trailer | 5 | A | *EOD* | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| Arizona 140NR - Non-Resident Return | | | | | | |
|-------------------------------------|---------------|--|--------|------|--------------------|---|
| 2D Barcode Record Layout | | | | | | |
| 2015 FIELD NO | 2016 FIELD NO | FIELD NAME | LENGTH | TYPE | FORM & Line Number | BUSINESS RULE |
| 1 | 1 | Header version | 2 | A | | T1 |
| 2 | 2 | Software Developer Code | 4 | N | | NACTP assigned code |
| 3 | 3 | Version Number | 2 | N | | 01; use 2 digits (leading zero) |
| 4 | 4 | Form Type | 6 | A | | 140NR |
| 5 | 5 | Form Year | 4 | N | 140NR, TOP | 2016 |
| 6 | 6 | Tax Year Ending Date | 8 | A | 140NR, 66F | MMDDCCYY (Enter only if fiscal year filer) |
| 7 | 7 | Primary First Name | 10 | A | 140NR, 1 | |
| 8 | 8 | Primary Middle Initial | 1 | A | 140NR, 1 | |
| 9 | 9 | Primary Last Name | 35 | A | 140NR, 1 | |
| 10 | 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 | A | 140NR, 1 | Spouse Name required when MFJ or MFS |
| 13 | 13 | Spouse Last Name | 35 | A | 140NR, 1 | Spouse Name required when MFJ or MFS |
| 14 | 14 | Spouse SSN | 9 | N | 140NR, 1 | Spouse Name required when MFJ or MFS; No hyphens |
| 15 | 15 | Address line 1 | 35 | A/N | 140NR, 2 | Address line 1 or % (care of) line or recipient |
| 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 | A | 140NR, 3 | |
| 18 | 18 | State | 2 | A | 140NR, 3 | |
| 19 | 19 | Zip Code | 9 | 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 | 21 | Married/Joint | 1 | A | 140NR, 4 | X or null |
| 22 | 22 | Head of Household | 1 | A | 140NR, 5 | X or null |
| 23 | 23 | Married filing Separate | 1 | A | 140NR, 6 | X or null |
| 24 | 24 | Single | 1 | A | 140NR, 7 | X or null |
| 25 | 25 | Age 65 or over | 1 | N | 140NR, 8 | |
| 26 | 26 | Blind | 1 | N | 140NR, 9 | |
| 27 | 27 | Dependents | 2 | N | 140NR, 10 | |
| 28 | 28 | 6 Month Extension | 1 | A | 140NR, 82F | |
| 29 | 29 | Res Status Non | 1 | A | 140NR, 11 | X or null |
| 30 | 30 | Res Status Non Active Military | 1 | A | 140NR, 12 | X or null |
| 31 | 31 | Res Status Composite | 1 | A | 140NR, 13 | X or null |
| 32 | 32 | Dependent Information Additional Space | 1 | A | 140NR, Box 10 | X or null |
| 33 | 33 | Dependent 1 First Name | 10 | A | 140NR, 10A(A1) | |
| 34 | 34 | Dependent 1 Last Name | 10 | A | 140NR, 10A(A2) | |
| 35 | 35 | Dependent 1 SSN | 9 | N | 140NR, 10A(B) | No hyphens |
| 36 | 36 | Dependent 1 Relationship | 12 | A | 140NR, 10A(C) | |
| 37 | 37 | Dependent 1 Months | 2 | A | 140NR, 10A(D) | Valid Values are (0 - 12) & S (Stillborn) |
| 38 | 38 | Dependent 1 Name Not Qualifying | 1 | A | 140NR, 10A(E) | X or null |
| 39 | 39 | Dependent 1 Name Education | 1 | A | 140NR, 10A(F) | X or null |
| 40 | 40 | Dependent 2 First Name | 10 | A | 140NR, 10B(A1) | |
| 41 | 41 | Dependent 2 Last Name | 10 | A | 140NR, 10B(A2) | |
| 42 | 42 | Dependent 2 SSN | 9 | N | 140NR, 10B(B) | No hyphens |
| 43 | 43 | Dependent 2 Relationship | 12 | A | 140NR, 10B(C) | |
| 44 | 44 | Dependent 2 Months | 2 | A | 140NR, 10B(D) | Valid Values are (0 - 12) & S (Stillborn) |
| 45 | 45 | Dependent 2 Name Not Qualifying | 1 | A | 140NR, 10B(E) | X or null |
| 46 | 46 | Dependent 2 Name Education | 1 | A | 140NR, 10B(F) | X or null |
| 47 | 47 | Dependent 3 First Name | 10 | A | 140NR, 10C(A1) | |
| 48 | 48 | Dependent 3 Last Name | 10 | A | 140NR, 10C(A2) | |
| 49 | 49 | Dependent 3 SSN | 9 | N | 140NR, 10C(B) | No hyphens |
| 50 | 50 | Dependent 3 Relationship | 12 | A | 140NR, 10C(C) | |
| 51 | 51 | Dependent 3 Months | 2 | A | 140NR, 10C(D) | Valid Values are (0 - 12) & S (Stillborn) |
| 52 | 52 | Dependent 3 Name Not Qualifying | 1 | A | 140NR, 10C(E) | X or null |
| 53 | 53 | Dependent 3 Name Education | 1 | A | 140NR, 10C(F) | X or null |
| 54 | 54 | Dependent 4 First Name | 10 | A | 140NR, 10D(A1) | |
| 55 | 55 | Dependent 4 Last Name | 10 | A | 140NR, 10D(A2) | |
| 56 | 56 | Dependent 4 SSN | 9 | N | 140NR, 10D(B) | No hyphens |
| 57 | 57 | Dependent 4 Relationship | 12 | A | 140NR, 10D(C) | |
| 58 | 58 | Dependent 4 Months | 2 | A | 140NR, 10D(D) | Valid Values are (0 - 12) & S (Stillborn) |
| 59 | 59 | Dependent 4 Name Not Qualifying | 1 | A | 140NR, 10D(E) | X or null |
| 60 | 60 | Dependent 4 Name Education | 1 | A | 140NR, 10D(F) | X or null |
| 61 | 61 | Married/spouse of active mil. qual. for MSRR Act | 1 | A | 140NR, Box 14 | value "1" if checked; "0" or null if blank |
| 62 | 62 | Wages, Salaries, etc. Fed | 10 | N | 140NR, 15 Fed | |
| 63 | 63 | Wages, Salaries, etc. AZ | 10 | N | 140NR, 15 AZ | |
| 64 | 64 | Interest Fed | 10 | N | 140NR, 16 Fed | |
| 65 | 65 | Interest AZ | 10 | N | 140NR, 16 AZ | |
| 66 | 66 | Dividends Fed | 10 | N | 140NR, 17 Fed | |
| 67 | 67 | Dividends AZ | 10 | N | 140NR, 17 AZ | |
| 68 | 68 | AZ Inc Tax Ref Fed | 10 | N | 140NR, 18 Fed | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|--------|---------------|---|
| 69 | 69 | AZ Inc Tax Ref AZ | 10 | N | 140NR, 18 AZ | |
| 70 | 70 | Business Inc (Sch. C) Fed | 10 | N | 140NR, 19 Fed | |
| 71 | 71 | Business Inc (Sch. C) AZ | 10 | N | 140NR, 19 AZ | |
| 72 | 72 | Gain/Loss (Sch. D) Fed | 10 | N | 140NR, 20 Fed | |
| 73 | 73 | Gain/Loss (Sch. D) AZ | 10 | N | 140NR, 20 AZ | |
| 74 | 74 | Rents etc (Sch. E) Fed | 10 | N | 140NR, 21 Fed | |
| 75 | 75 | Rents etc (Sch. E) AZ | 10 | N | 140NR, 21 AZ | |
| 76 | 76 | Other Fed Inc Fed | 10 | N | 140NR, 22 Fed | |
| 77 | 77 | Other Fed Inc AZ | 10 | N | 140NR, 22 AZ | |
| 78 | 78 | Total Income Fed | 10 | N | 140NR, 23 Fed | add lines 15-22 in FEDERAL column |
| 79 | 79 | Total Income AZ | 10 | N | 140NR, 23 AZ | add lines 15-22 in ARIZONA column |
| 80 | 80 | Other Fed Adjust Fed | 10 | N | 140NR, 24 Fed | |
| 81 | 81 | Other Fed Adjust AZ | 10 | N | 140NR, 24 AZ | |
| 82 | 82 | Fed Adjusted Gross | 10 | N | 140NR, 25 | Subtract lines 24 from line 23 in FEDERAL |
| 83 | 83 | Arizona Income | 10 | N | 140NR, 26 | Subtract lines 24 from line 23 in ARIZONA |
| 84 | 84 | Arizona Income Ratio | 5 | D(4,3) | 140NR, 27 | Divide line 26 by line 25. Enter 100% as 1.000; 50% as .500; 80.6% as .806 |
| 85 | 85 | Total Depreciation | 10 | N | 140NR, 28 | |
| 86 | 86 | Partnership Income Adjustment Add | 10 | N | 140NR, 29 | Name Change Only |
| 87 | 87 | Other Additions | 10 | N | 140NR, 30 | |
| 88 | 88 | Total Additions | 10 | N | 140NR, 31 | Add lines 26, 28, 29, and 30 |
| 89 | 89 | Arizona Sourced net capital Gain/Loss | 10 | N | 140NR, 32 | |
| 90 | 90 | Total Net Short-Term Capital Gain/Loss | 10 | N | 140NR, 33 | |
| 91 | 91 | Total Net Long-Term Capital Gain/Loss | 10 | N | 140NR, 34 | |
| 92 | 92 | Net Long-Term Capital Gain From Assets | 10 | N | 140NR, 35 | |
| 93 | 93 | Capital Gain Allowable Subt. Calculation | 10 | N | 140NR, 36 | Multiply line 35 by 25% (.25) |
| 94 | 94 | Net Capital Gain From Invest Small Buss | 10 | N | 140NR, 37 | |
| 95 | 95 | Recalculated AZ Depreciation | 10 | N | 140NR, 38 | |
| 96 | 96 | IRC 179 expense in excess of allowable amount | 10 | N | 140NR, 39 | |
| 97 | 97 | Partnership Income Adjustment Sub | 10 | N | 140NR, 40 | Name Change Only |
| 98 | 98 | Total Subtractions | 10 | N | 140NR, 41 | Subtract lines 35 through 40 from line 31 |
| 99 | 99 | Total From Line 41 | 10 | N | 140NR, 42 | |
| 100 | 100 | Int. Savings Bond | 10 | N | 140NR, 43 | |
| 101 | 101 | AZ Lottery Winnings | 10 | N | 140NR, 44 | |
| 102 | 102 | Agric Crops Contrib | 10 | N | 140NR, 45 | |
| 103 | 103 | Other Subtractions | 10 | N | 140NR, 46 | |
| 104 | 104 | Age 65 Exempt Amt | 10 | N | 140NR, 47 | |
| 105 | 105 | Blind Exempt Amt | 10 | N | 140NR, 48 | |
| 106 | 106 | Dep Exempt Amount | 10 | N | 140NR, 49 | |
| 107 | 107 | Total Exemptions | 10 | N | 140NR, 50 | Add lines 47, 48, and 49 |
| 108 | 108 | AZ Exempt Portion | 10 | N | 140NR, 51 | Multiply line 50 by the Arizona Income Ratio on line 27 |
| 109 | 109 | AZ Adjusted Gross | 10 | N | 140NR, 52 | Subtract lines 43 through 46 and 51 from line 42 |
| 110 | 110 | Itemized Deductions | 1 | A | 140NR, 53-I | X or null |
| 111 | 111 | Standard Deductions | 1 | A | 140NR, 53-S | X or null |
| 112 | 112 | Deduction Amount | 10 | N | 140NR, 53 | ITEMIZED OR PRORATED IF NOT MILITARY Single, Married Filing Separate = \$5,099 Married Filing Jointly, Head of Household = \$10,189 |
| 113 | 113 | Personal Exemptions | 10 | N | 140NR, 54 | PRORATED IF NOT MILITARY |
| 114 | 114 | Az Taxable Income | 10 | N | 140NR, 55 | |
| 115 | 115 | Computed Tax | 10 | N | 140NR, 56 | |
| 116 | 116 | Tax from Recapture Credits | 10 | N | 140NR, 57 | |
| 117 | 117 | Subtotal of tax | 10 | N | 140NR, 58 | |
| 118 | 118 | Credits from Arizona Credit Forms | 10 | N | 140NR, 59 | |
| 119 | 119 | Balance of Tax | 10 | N | 140NR, 60 | subtract line 59 from line 58 |
| 120 | 120 | Withholding | 10 | N | 140NR, 61 | |
| 121 | 121 | Estimated Payments | 10 | N | 140NR, 62a | |
| 122 | 122 | Claim of Right | 10 | N | 140NR, 62b | Added for TY2016 |
| 123 | 123 | Total Estimated Payments | 10 | N | 140NR, 62c | Added for TY2016 |
| 124 | 124 | Extension Payments | 10 | N | 140NR, 63 | |
| 125 | 125 | Refundable Credit Form 308-I | 1 | A | 140NR, 64-1 | value "1" if checked; "0" or null if blank |
| 126 | 126 | Refundable Credit Form 342 | 1 | A | 140NR, 64-2 | value "2" if checked; "0" or null if blank |
| 127 | 127 | Refundable Credit Form 349 | 1 | A | 140NR, 64-3 | value "3" if checked; "0" or null if blank |
| 128 | 128 | Other Refundable Credits | 10 | N | 140NR, 64 | |
| 129 | 129 | Total Payments | 10 | N | 140NR, 65 | |
| 130 | 130 | Tax Due | 10 | N | 140NR, 66 | |
| 131 | 131 | Overpayment | 10 | N | 140NR, 67 | |
| 132 | 132 | Next Year's Est Pmt | 10 | N | 140NR, 68 | Amount of Line 67 to be Applied to 2017 Estimated Tax |
| 133 | 133 | Bal of Overpayment | 10 | N | 140NR, 69 | |
| 134 | 134 | Solutions Teams Assigned To Schools Contrib | 10 | N | 140NR, 70 | |
| 135 | 135 | Wildlife Contrib | 10 | N | 140NR, 71 | |
| 136 | 136 | Child Abuse Contrib | 10 | N | 140NR, 72 | |
| 137 | 137 | Domestic Violence Contrib | 10 | N | 140NR, 73 | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---------------------------------------|----|-----|-----------------|---|
| 136 | 138 | Political Contrib | 10 | N | 140NR, 74 | |
| 137 | 139 | Neighbors Helping Contrib | 10 | N | 140NR, 75 | |
| 138 | 140 | Special Olympics Contrib | 10 | N | 140NR, 76 | |
| 139 | 141 | Veterans' Donation Fund | 10 | N | 140NR, 77 | |
| 140 | 142 | I Didn't Pay Enough Fund | 10 | N | 140NR, 78 | |
| 141 | 143 | Sustainable State Parks and Road Fund | 10 | N | 140NR, 79 | |
| 142 | | Americans Elect Party | 1 | A | 140NR, 80-1 | Removed for TY2016 |
| 144 | 144 | Democratic Party | 1 | A | 140NR, 80-1 | "2" or null |
| 143 | 145 | Green Party | 1 | A | 140NR, 80-2 | "3" or null - Name Change Only |
| 145 | 146 | Libertarian Party | 1 | A | 140NR, 80-3 | "4" or null |
| 146 | 147 | Republican Party | 1 | A | 140NR, 80-4 | "5" or null |
| 147 | 148 | Est Pmt Pen/MSA/AZLTHSA Pen | 10 | N | 140NR, 81F | |
| 148 | 149 | Annualized Other | 1 | A | 140NR, 82-1 | Y or null |
| 149 | 150 | Farmer/Fisherman | 1 | A | 140NR, 82-2 | Y or null |
| 150 | 151 | Form 221 Attached | 1 | A | 140NR, 82-3 | Y or null |
| 151 | 152 | AZLTHSA Penalty | 1 | A | 140NR, 82-4 | Y or null |
| 152 | 153 | Tot Contrib/Penalty | 10 | N | 140NR, 83 | Add Lines 70 through 79, and 81 |
| 153 | 154 | Refund Amount | 10 | N | 140NR, 84 | Subtract Line 83 from Line 69 |
| 154 | 155 | Foreign Account | 1 | A | 140NR Line 84A | Y or Null; If "Y", Fields 155-158 should be disabled. |
| 155 | 156 | Dir Dep Routing Nbr | 9 | N | 140NR, 98 | For direct deposit; direct debit is not supported. |
| 156 | 157 | Dir Dep Account Nbr | 17 | A/N | 140NR, 98 | For direct deposit; direct debit is not supported. |
| 157 | 158 | Dir Dep Checking | 1 | A | 140NR, 98 | X or null; direct deposit only |
| 158 | 159 | Dir Dep Savings | 1 | A | 140NR, 98 | X or null; direct deposit only |
| 159 | 160 | Amount Owed | 10 | N | 140NR, 85 | Add Lines 66 and Line 83 |
| 160 | 161 | Prior Last Names | 20 | A | Front Page, 97 | Comma delimited |
| 161 | 162 | Primary Occupation | 16 | A | 140NR.pq2 | |
| 162 | 163 | Spouse Occupation | 16 | A | 140NR.pq2 | |
| 163 | 164 | Preparer Name | 35 | A/N | 140NR.pq2 | |
| 164 | 165 | Preparer FEIN | 9 | N | 140NR.pq2 | No hyphens |
| 165 | 166 | Preparer Address | 35 | A/N | 140NR.pq2 | |
| 166 | 167 | Preparer City | 21 | A | 140NR.pq2 | |
| 167 | 168 | Preparer State | 2 | A | 140NR.pq2 | |
| 168 | 169 | Preparer Zip Code | 9 | N | 140NR.pq2 | |
| 169 | 170 | Paid Preparer Phone Number | 10 | N | 140NR.pq2 | |
| 170 | 171 | Med/Dent Expenses | 10 | N | AZSchA(NR) 1 | |
| 171 | 172 | MSA Distribut Used | 10 | N | AZSchA(NR) 2 | |
| 172 | 173 | Fed Med Deductions | 10 | N | AZSchA(NR) 3 | |
| 173 | 174 | Total Med Deducts | 10 | N | AZSchA(NR) 4 | |
| 174 | 175 | Medical Add Adjust | 10 | N | AZSchA(NR) 5 | |
| 175 | 176 | Medical Subt Adjust | 10 | N | AZSchA(NR) 6 | |
| 176 | 177 | Fed Credit Int Paid | 10 | N | AZSchA(NR) 7 | |
| 177 | 178 | Wagering Loss Fed | 10 | N | AZSchA(NR) 8 | |
| 178 | 179 | Gambling Winnings | 10 | N | AZSchA(NR) 9 | |
| 179 | 180 | AZ Lottery Subt | 10 | N | AZSchA(NR) 10 | |
| 180 | 181 | Max Gamble Loss Deduct | 10 | N | AZSchA(NR) 11 | |
| 181 | 182 | Gamble Subt Adjust | 10 | N | AZSchA(NR) 12 | |
| 182 | 183 | Contribution Adjust | 10 | N | AZSchA(NR) 13 | |
| 183 | 184 | Sum Add Adjust | 10 | N | AZSchA(NR) 14 | |
| 184 | 185 | Sum Subt Adjust | 10 | N | AZSchA(NR) 15 | |
| 185 | 186 | Tot Fed Item Deduct | 10 | N | AZSchA(NR) 16 | |
| 186 | 187 | Sum Az Item Deduct | 10 | N | AZSchA(NR) 20 | |
| 187 | 188 | Az Itemized Deductions | 10 | N | AZSchA(NR) 22 | |
| 188 | 189 | Medical/Dental Expenses | 10 | N | FedSchA(2-D) 1 | |
| 189 | 190 | Adjusted Gross Income | 10 | N | FedSchA(2-D) 2 | |
| 190 | 191 | Medical Allowance | 10 | N | FedSchA(2-D) 3 | |
| 191 | 192 | Total Medical/Dental | 10 | N | FedSchA(2-D) 4 | |
| 192 | 193 | State and Local Taxes | 10 | N | FedSchA(2-D) 5 | |
| 193 | 194 | Real Estate Taxes | 10 | N | FedSchA(2-D) 6 | |
| 194 | 195 | Personal Property Taxes | 10 | N | FedSchA(2-D) 7 | |
| 195 | 196 | Other Taxes | 10 | N | FedSchA(2-D) 8 | |
| 196 | 197 | Total Other Taxes | 10 | N | FedSchA(2-D) 9 | |
| 197 | 198 | Mortgage Interest from 1098 | 10 | N | FedSchA(2-D) 10 | |
| 198 | 199 | Other Mortgage Interest | 10 | N | FedSchA(2-D) 11 | |
| 199 | 200 | Deductible Points | 10 | N | FedSchA(2-D) 12 | |
| 200 | 201 | Qualified Mortgage Insurance Premiums | 10 | N | FedSchA(2-D) 13 | |
| 201 | 202 | Investment Interest | 10 | N | FedSchA(2-D) 14 | |
| 202 | 203 | Total Interest | 10 | N | FedSchA(2-D) 15 | |
| 203 | 204 | Total Cash/Check Contrib | 10 | N | FedSchA(2-D) 16 | |
| 204 | 205 | Non-Cash/Check Contrib | 10 | N | FedSchA(2-D) 17 | |
| 205 | 206 | Carryover Prior Year | 10 | N | FedSchA(2-D) 18 | |
| 206 | 207 | Total Contrib | 10 | N | FedSchA(2-D) 19 | |
| 207 | 208 | Casualty/Theft Loss | 10 | N | FedSchA(2-D) 20 | |
| 208 | 209 | Unreimb Emp Exp | 10 | N | FedSchA(2-D) 21 | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | |
|-----|-----|---|----|---|---------------------------|
| 209 | 210 | Tax Preparation Fees | 10 | N | FedSchA(2-D) 22 |
| 210 | 211 | Tot Other Exp | 10 | N | FedSchA(2-D) 23 |
| 211 | 212 | Gross Misc Ded | 10 | N | FedSchA(2-D) 24 |
| 212 | 213 | Miscellaneous Allow | 10 | N | FedSchA(2-D) 26 |
| 213 | 214 | Total Misc Deduct | 10 | N | FedSchA(2-D) 27 |
| 214 | 215 | Tot Other Misc Deduct | 10 | N | FedSchA(2-D) 28 |
| 215 | 216 | Total Item Deduct | 10 | N | FedSchA(2-D) 29 |
| 216 | 217 | Employer ID (1) | 9 | N | W-2 (1st Wage Statement) |
| 217 | 218 | Employee SSN (1) | 9 | N | W-2 (1st Wage Statement) |
| 218 | 219 | Arizona Wages (1) | 10 | N | W-2 (1st Wage Statement) |
| 219 | 220 | Arizona Withholding (1) | 10 | N | W-2 (1st Wage Statement) |
| 220 | 221 | Employer ID (2) | 9 | N | W-2 (2nd Wage Statement) |
| 221 | 222 | Employee SSN (2) | 9 | N | W-2 (2nd Wage Statement) |
| 222 | 223 | Arizona Wages (2) | 10 | N | W-2 (2nd Wage Statement) |
| 223 | 224 | Arizona Withholding (2) | 10 | N | W-2 (2nd Wage Statement) |
| 224 | 225 | Employer ID (3) | 9 | N | W-2 (3rd Wage Statement) |
| 225 | 226 | Employee SSN (3) | 9 | N | W-2 (3rd Wage Statement) |
| 226 | 227 | Arizona Wages (3) | 10 | N | W-2 (3rd Wage Statement) |
| 227 | 228 | Arizona Withholding (3) | 10 | N | W-2 (3rd Wage Statement) |
| 228 | 229 | Employer ID (4) | 9 | N | W-2 (4th Wage Statement) |
| 229 | 230 | Employee SSN (4) | 9 | N | W-2 (4th Wage Statement) |
| 230 | 231 | Arizona Wages (4) | 10 | N | W-2 (4th Wage Statement) |
| 231 | 232 | Arizona Withholding (4) | 10 | N | W-2 (4th Wage Statement) |
| 232 | 233 | Payer's ID (1) | 9 | N | 1099-R (1st Statement) |
| 233 | 234 | Recipient's SSN (1) | 9 | N | 1099-R (1st Statement) |
| 234 | 235 | 1099 Gross Amt (1) | 10 | N | 1099-R (1st Statement) |
| 235 | 236 | 1099 Taxable Amount (1) | 10 | N | 1099-R (1st Statement) |
| 236 | 237 | 1099 Az WH (1) | 10 | N | 1099-R (1st Statement) |
| 237 | 238 | Payer's ID (2) | 9 | N | 1099-R (2nd Statement) |
| 238 | 239 | Recipient's SSN (2) | 9 | N | 1099-R (2nd Statement) |
| 239 | 240 | 1099 Gross Amt (2) | 10 | N | 1099-R (2nd Statement) |
| 240 | 241 | 1099 Taxable Amount (2) | 10 | N | 1099-R (2nd Statement) |
| 241 | 242 | 1099 Az WH (2) | 10 | N | 1099-R (2nd Statement) |
| 242 | 243 | Enterprise Zone Credit b | 10 | N | 301, Line 1b (Form 304) |
| 243 | 244 | Enterprise Zone Credit c | 10 | N | 301, Line 1c (Form 304) |
| 244 | 245 | Environ Tech Fac Credit a | 10 | N | 301, Line 2a (Form 305) |
| 245 | 246 | Environ Tech Fac Credit b | 10 | N | 301, Line 2b (Form 305) |
| 246 | 247 | Environ Tech Fac Credit c | 10 | N | 301, Line 2c (Form 305) |
| 247 | 248 | Military Reuse Zone Credit a | 10 | N | 301, Line 3a (Form 306) |
| 248 | 249 | Military Reuse Zone Credit b | 10 | N | 301, Line 3b (Form 306) |
| 249 | 250 | Military Reuse Zone Credit c | 10 | N | 301, Line 3c (Form 306) |
| 250 | 251 | Recycling Equipment Credit b | 10 | N | 301, Line 4b (Form 307) |
| 251 | 252 | Recycling Equipment Credit c | 10 | N | 301, Line 4c (Form 307) |
| 252 | 253 | Increased Research Act Ind Credit a | 10 | N | 301, Line 5a (Form 308-I) |
| 253 | 254 | Increased Research Act Ind Credit b | 10 | N | 301, Line 5b (Form 308-I) |
| 254 | 255 | Increased Research Act Ind Credit c | 10 | N | 301, Line 5c (Form 308-I) |
| 255 | 256 | Tax Paid Other State Cntry Credit a | 10 | N | 301, Line 6a (Form 309) |
| 256 | 257 | Tax Paid Other State Cntry Credit c | 10 | N | 301, Line 6c (Form 309) |
| 257 | 258 | Solar Energy Devices Credit a | 10 | N | 301, Line 7a (Form 310) |
| 258 | 259 | Solar Energy Devices Credit b | 10 | N | 301, Line 7b (Form 310) |
| 259 | 260 | Solar Energy Devices Credit c | 10 | N | 301, Line 7c (Form 310) |
| 260 | 261 | Agri Water Conserv Sys Credit a | 10 | N | 301, Line 8a (Form 312) |
| 261 | 262 | Agri Water Conserv Sys Credit b | 10 | N | 301, Line 8b (Form 312) |
| 262 | 263 | Agri Water Conserv Sys Credit c | 10 | N | 301, Line 8c (Form 312) |
| 263 | 264 | Polution Control Credit a | 10 | N | 301, Line 9a (Form 315) |
| 264 | 265 | Polution Control Credit b | 10 | N | 301, Line 9b (Form 315) |
| 265 | 266 | Polution Control Credit c | 10 | N | 301, Line 9c (Form 315) |
| 266 | 267 | Solar Heat and Elect Veh Outlets Credit a | 10 | N | 301, Line 10a (Form 319) |
| 267 | 268 | Solar Heat and Elect Veh Outlets Credit b | 10 | N | 301, Line 10b (Form 319) |
| 268 | 269 | Solar Heat and Elect Veh Outlets Credit c | 10 | N | 301, Line 10c (Form 319) |
| 269 | 270 | Employ TANF Recipients Credit a | 10 | N | 301, Line 11a (Form 320) |
| 270 | 271 | Employ TANF Recipients Credit b | 10 | N | 301, Line 11b (Form 320) |
| 271 | 272 | Employ TANF Recipients Credit c | 10 | N | 301, Line 11c (Form 320) |
| 272 | 273 | Contrib Qual Chart Orgns Credit a | 10 | N | 301, Line 12a (Form 321) |
| 273 | 274 | Contrib Qual Chart Orgns Credit b | 10 | N | 301, Line 12b (Form 321) |
| 274 | 275 | Contrib Qual Chart Orgns Credit c | 10 | N | 301, Line 12c (Form 321) |
| 275 | 276 | Contrib Fees Paid Pub Schs Credit a | 10 | N | 301, Line 13a (Form 322) |
| 276 | 277 | Contrib Fees Paid Pub Schs Credit b | 10 | N | 301, Line 13b (Form 322) |
| 277 | 278 | Contrib Fees Paid Pub Schs Credit c | 10 | N | 301, Line 13c (Form 322) |
| 278 | 279 | Contrib Priv Sch Tuit Orgns Credit a | 10 | N | 301, Line 14a (Form 323) |
| 279 | 280 | Contrib Priv Sch Tuit Orgns Credit b | 10 | N | 301, Line 14b (Form 323) |
| 280 | 281 | Contrib Priv Sch Tuit Orgns Credit c | 10 | N | 301, Line 14c (Form 323) |
| 281 | 282 | Agri Pol Cntrl Equip Credit a | 10 | N | 301, Line 15a (Form 325) |
| 282 | 283 | Agri Pol Cntrl Equip Credit b | 10 | N | 301, Line 15b (Form 325) |
| 283 | 284 | Agri Pol Cntrl Equip Credit c | 10 | N | 301, Line 15c (Form 325) |
| 284 | 285 | Donation School Site Credit a | 10 | N | 301, Line 16a (Form 331) |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|----------------------------|---|
| 285 | 286 | Donation School Site Credit b | 10 | N | 301, Line 16b (Form 331) | |
| 286 | 287 | Donation School Site Credit c | 10 | N | 301, Line 16c (Form 331) | |
| 287 | 288 | Healthy Forest Enterprises Credit a | 10 | N | 301, Line 17a (Form 332) | |
| 288 | 289 | Healthy Forest Enterprises Credit b | 10 | N | 301, Line 17b (Form 332) | |
| 289 | 290 | Healthy Forest Enterprises Credit c | 10 | N | 301, Line 17c (Form 332) | |
| 290 | 291 | Employ Natl Guard Members Credit a | 10 | N | 301, Line 18a (Form 333) | |
| 291 | 292 | Employ Natl Guard Members Credit b | 10 | N | 301, Line 18b (Form 333) | |
| 292 | 293 | Employ Natl Guard Members Credit c | 10 | N | 301, Line 18c (Form 333) | |
| 293 | | Motion Picture Credit b | 10 | N | 301, Line 19b (Form 334) | Removed for TY2016 |
| 294 | | Motion Picture Credit c | 10 | N | 301, Line 19c (Form 334) | Removed for TY2016 |
| 295 | 294 | Business Contrib School Tuition Org a | 10 | N | 301, Line 19a (Form 335-I) | |
| | 295 | Business Contrib School Tuition Org b | 10 | N | 301, Line 19b (Form 335-I) | Added for TY2016 |
| 296 | 296 | Business Contrib School Tuition Org c | 10 | N | 301, Line 19c (Form 335-I) | |
| 297 | 297 | Solar Energy Devices Comm Ind Credit a | 10 | N | 301, Line 20a (Form 336) | |
| 298 | 298 | Solar Energy Devices Comm Ind Credit b | 10 | N | 301, Line 20b (Form 336) | |
| 299 | 299 | Solar Energy Devices Comm Ind Credit c | 10 | N | 301, Line 20c (Form 336) | |
| 300 | 300 | Invest Qual Small Bus Credit a | 10 | N | 301, Line 21a (Form 338) | |
| 301 | 301 | Invest Qual Small Bus Credit b | 10 | N | 301, Line 21b (Form 338) | |
| 302 | 302 | Invest Qual Small Bus Credit c | 10 | N | 301, Line 21c (Form 338) | |
| 303 | 303 | Water Conserv Sys Credit b | 10 | N | 301, Line 22b (Form 339) | |
| 304 | 304 | Water Conserv Sys Credit c | 10 | N | 301, Line 22c (Form 339) | |
| 305 | 305 | Military Fam Relf Fnd Credit a | 10 | N | 301, Line 23a (Form 340) | |
| 306 | 306 | Military Fam Relf Fnd Credit c | 10 | N | 301, Line 23c (Form 340) | |
| 307 | 307 | Business Contrib School Tuition Disabled a | 10 | N | 301, Line 24a (Form 341-I) | |
| | 308 | Business Contrib School Tuition Disabled b | 10 | N | 301, Line 24b (Form 341-I) | Added for TY2016 |
| 308 | 309 | Business Contrib School Tuition Disabled c | 10 | N | 301, Line 24c (Form 341-I) | |
| 309 | 310 | Renew Energy Prod Tax Credit a | 10 | N | 301, Line 25a (Form 343) | |
| 310 | 311 | Renew Energy Prod Tax Credit b | 10 | N | 301, Line 25b (Form 343) | |
| 311 | 312 | Renew Energy Prod Tax Credit c | 10 | N | 301, Line 25c (Form 343) | |
| 312 | 313 | Solar Liquid Fuel Credit a | 10 | N | 301, Line 26a (Form 344) | |
| 313 | 314 | Solar Liquid Fuel Credit c | 10 | N | 301, Line 26c (Form 344) | |
| 314 | 315 | New Employment Credit a | 10 | N | 301, Line 27a (Form 345) | |
| 315 | 316 | New Employment Credit b | 10 | N | 301, Line 27b (Form 345) | |
| 316 | 317 | New Employment Credit c | 10 | N | 301, Line 27c (Form 345) | |
| 317 | 318 | Increased Resrch Act Basic Resrch Credit a | 10 | N | 301, Line 28a (Form 346) | |
| 318 | 319 | Incrs Resrch Act Basic Resrch Credit b | 10 | N | 301, Line 28b (Form 346) | |
| 319 | 320 | Incrs Resrch Act Basic Resrch Credit c | 10 | N | 301, Line 28c (Form 346) | |
| 320 | 321 | Qual Hlth Ins Plan Credit b | 10 | N | 301, Line 29b (Form 347) | |
| 321 | 322 | Qual Hlth Ins Plan Credit c | 10 | N | 301, Line 29c (Form 347) | |
| 322 | 323 | Contrib Cert Schl Tuit Orgns Credit a | 10 | N | 301, Line 30a (Form 348) | |
| 323 | 324 | Contrib Cert Schl Tuit Orgns Credit b | 10 | N | 301, Line 30b (Form 348) | |
| 324 | 325 | Contrib Cert Schl Tuit Orgns Credit c | 10 | N | 301, Line 30c (Form 348) | |
| 325 | 326 | Renew Energy Invest Prod Slf Consum Credit a | 10 | N | 301, Line 31a (Form 351) | |
| 326 | 327 | Renew Energy Invest Prod Slf Consum Credit b | 10 | N | 301, Line 31b (Form 351) | |
| 327 | 328 | Renew Energy Invest Prod Slf Consum Credit c | 10 | N | 301, Line 31c (Form 351) | |
| | 329 | Contrib Qual Foster Care Char Orgns Credit a | 10 | N | 301, Line 32a (Form 352) | Added for TY2016 |
| | 330 | Contrib Qual Foster Care Char Orgns Credit c | 10 | N | 301, Line 32c (Form 352) | Added for TY2016 |
| 328 | 331 | Total Available Nonrefundable Tax Credits | 10 | N | 301, Line 33 | Add Lines 1 through 32 Column c Only |
| 329 | 332 | Total AZ Tax | 10 | N | 301, Line 34 | Tax From F140 L46 or F140PY L59 or F140NR |
| 330 | 333 | Tax Recap Environ Tech Fac Credit | 10 | N | 301, Line 35 | From AZ Credit Form 305 Part 5 Line 23 |
| | | Tax Recap Credits Hlthy Forest Entrs | 10 | N | 301, Line 36 | From AZ Credit Form 332 Part 11 Line 53 and Part 12 Line 59 |
| 331 | 334 | | | | | |
| 332 | 335 | Tax Recap Credits Renew Engy Ind | 10 | N | 301, Line 37c | From AZ Credit Form 342 Part 5 Line 17 |
| 333 | 336 | Tax Recap Credits Qual Facs | 10 | N | 301, Line 38c | From AZ Credit Form 349 Part 5 Line 17 |
| | | Tax Recap Crdts Renew Engy Invest Prod Slf Cons | 10 | N | 301, Line 39 | From AZ Credit Form 351 Part 5 Line 25c |
| 334 | 337 | | | | | |
| | | Total Recapture of Credits | 10 | N | 301, Line 40 | Add Lines 35 through 39 Enter Here and on F140 L47, F140PY L59, F140NR L57, F140X |
| 335 | 338 | | | | | |
| 336 | 339 | Subtotal Tax Credits and Recap Credits | 10 | N | 301, Line 41 | Add Lines 34 and 40 |
| 337 | 340 | Family Income Tax Credit | 10 | N | 301, Line 42 | From F140 L49 or F140PY L61 or F140X L37 |
| | | Total Tax Credits and Recap Credits | 10 | N | 301, Line 43 | Subtract Lines 42 from Line 41. If less than Zero Enter Zero |
| 338 | 341 | | | | | |
| 339 | 342 | Enterprise Zone Credit Used | 10 | N | 301, Line 44 (Form 304) | |
| 340 | 343 | Environ Tech Fac Credit Used | 10 | N | 301, Line 45 (Form 305) | |
| 341 | 344 | Military Reuse Zone Credit Used | 10 | N | 301, Line 46 (Form 306) | |
| 342 | 345 | Recycling Equipment Credit Used | 10 | N | 301, Line 47 (Form 307) | |
| 343 | 346 | Increased Research Act Indiv Credit Used | 10 | N | 301, Line 48 (Form 308-I) | |
| 344 | 347 | Tax Paid Other State Ctry Credit Used | 10 | N | 301, Line 49 (Form 309) | |
| 345 | 348 | Solar Energy Devices Credit Used | 10 | N | 301, Line 50 (Form 310) | |
| 346 | 349 | Agri Water Conserv Sys Credit Used | 10 | N | 301, Line 51 (Form 312) | |
| 347 | 350 | Polution Control Credit Used | 10 | N | 301, Line 52 (Form 315) | |
| 348 | 351 | Solar Heat and Elect Veh Outlets Credit Used | 10 | N | 301, Line 53 (Form 319) | |
| 349 | 352 | Employ TANF Recipients Credit Used | 10 | N | 301, Line 54 (Form 320) | |
| 350 | 353 | Contrib Qual Chart Orgns Credit Used | 10 | N | 301, Line 55 (Form 321) | |
| 351 | 354 | Contrib Fees Paid Pub Schs Credit Used | 10 | N | 301, Line 56 (Form 322) | |
| 352 | 355 | Contrib Priv Sch Tuit Orgns Credit Used | 10 | N | 301, Line 57 (Form 323) | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|--------|---------------------------|---|
| 353 | 356 | Agri Pol Cntrl Equip Credit Used | 10 | N | 301, Line 58 (Form 325) | |
| 354 | 357 | Donation School Site Credit Used | 10 | N | 301, Line 59 (Form 331) | |
| 355 | 358 | Healthy Forest Enterprises Credit Used | 10 | N | 301, Line 60 (Form 332) | |
| 356 | 359 | Employ Natl Guard Members Credit Used | 10 | N | 301, Line 61 (Form 333) | |
| 357 | | Motion Picture Credit Used | 10 | N | 301, Line 62 (Form 334) | Removed for TY2016 |
| 358 | 360 | Business Contrib School Tuition Org Used | 10 | N | 301, Line 62 (Form 335-I) | |
| 359 | 361 | Solar Energy Devices Comm Indus Used | 10 | N | 301, Line 63 (Form 336) | |
| 360 | 362 | Invest Qual Small Bus Credit Used | 10 | N | 301, Line 64 (Form 338) | |
| 361 | 363 | Water Conserv Sys Credit Used | 10 | N | 301, Line 65 (Form 339) | |
| 362 | 364 | Donations Military Fam Relf Fnd Credit Used | 10 | N | 301, Line 66 (Form 340) | |
| 363 | 365 | Business Contrib School Tuition Disabled Used | 10 | N | 301, Line 67 (Form 341-I) | |
| 364 | 366 | Renew Energy Prod Tax Credit Used | 10 | N | 301, Line 68 (Form 343) | |
| 365 | 367 | Solar Liquid Fuel Credit Used | 10 | N | 301, Line 69 (Form 344) | |
| 366 | 368 | New Employment Credit Used | 10 | N | 301, Line 70 (Form 345) | |
| | | Incrs Resrch Act Basic Resrch Credit Used | 10 | N | 301, Line 71 (Form 346) | |
| 367 | 369 | | | | | |
| 368 | 370 | Qual Hlth Ins Plans Credit Used | 10 | N | 301, Line 72 (Form 347) | |
| 369 | 371 | Contrib Cert Schl Tuit Orgns Credit Used | 10 | N | 301, Line 73 (Form 348) | |
| 370 | 372 | Renew Energy Invest Prod Slf Consum Credit Used | 10 | N | 301, Line 74 (Form 351) | |
| 371 | 373 | Contrib Qual Foster Care Char Orgns Credit Used | 10 | N | 301, Line 75 (Form 352) | Added for TY2016 |
| | | Total Nonrefundable Tax Credits Used | 10 | N | 301, Line 76 | Add Lines 44 through 75. Total Cannot be more than 43. Enter this amount on Form 140 L50, 140PY L62, 140NR L59, or 104X L38 |
| 372 | 374 | | | | | |
| 373 | 375 | Description of Income Items a | 30 | A | 309, Line 1a | |
| 374 | 376 | Description of Income Items b | 30 | A | 309, Line 1b | |
| 375 | 377 | Description of Income Items c | 30 | A | 309, Line 1c | |
| | 378 | Amt Income Listed Report AZ Oth St Cntry a | 10 | N | 309, Line 2a | |
| 376 | 379 | Amt Income Listed Report AZ Oth St Cntry b | 10 | N | 309, Line 2b | |
| 377 | 380 | Amt Income Listed Report AZ Oth St Cntry c | 10 | N | 309, Line 2c | |
| 378 | 381 | Amt Income Include AZ Adj Gross a | 10 | N | 309, Line 3a | |
| 379 | 382 | Amt Income Include AZ Adj Gross b | 10 | N | 309, Line 3b | |
| 380 | 383 | Amt Income Include AZ Adj Gross c | 10 | N | 309, Line 3c | |
| 381 | 384 | Amt Income Include Oth Adj Gross a | 10 | N | 309, Line 4a | |
| 382 | 385 | Amt Income Include Oth Adj Gross b | 10 | N | 309, Line 4b | |
| 383 | 386 | Amt Income Include Oth Adj Gross c | 10 | N | 309, Line 4c | |
| 384 | 387 | Amt Income Taxable by Both AZ Oth a | 10 | N | 309, Line 5a | Enter smaller of Line 3 or 4 |
| | | Amt Income Taxable by Both AZ Oth b | 10 | N | 309, Line 5b | Enter smaller of Line 3 or 4 |
| 385 | 388 | | | | | |
| | | Amt Income Taxable by Both AZ Oth c | 10 | N | 309, Line 5c | Enter smaller of Line 3 or 4 |
| 386 | 389 | | | | | |
| 387 | 390 | Tot Income Taxable by Both AZ Other | 10 | N | 309, Line 6 | Add Line 5 a, b, and c |
| 388 | 391 | AZ Tax Liable Less Credits | 10 | N | 309, Line 7 | |
| 389 | 392 | Amt Part1 Line6 | 10 | N | 309, Line 8 | |
| | | Amt AZ Income Tax Imposed | 10 | N | 309, Line 9 | |
| 390 | 393 | | | | | |
| | | Pct Income Taxable by Both AZ Oth1 | 6 | D(4,3) | 309, Line 10 | Divide Line 8 by Line 9 (Cannot be greater than 1.000) |
| 391 | 394 | | | | | |
| 392 | 395 | Amt AZ Tax Liability After Credits | 10 | N | 309, Line 11 | Multiply Line 7 by the Decimal on Line 10 |
| 393 | 396 | Amt Income Tax Paid St or Cntry | 10 | N | 309, Line 12b | |
| 394 | 397 | Tot Income Taxable By Both | 10 | N | 309, Line 13 | From Part 1 Line 6 |
| 395 | 398 | Tot Income Taxable By Other | 10 | N | 309, Line 14 | |
| | | Pct Income Taxable by Other | 6 | D(4,3) | 309, Line 15 | Divide Line 13 by Line 14 (Cannot be greater than 1.000) |
| 396 | 399 | | | | | |
| 397 | 400 | Tot Amt Tax Paid Other | 10 | N | 309, Line 16 | Multiply Line 12 by the Decimal on Line 15 |
| 398 | 401 | Credit Allow Tax Paid Other | 10 | N | 309, Line 17 | Enter smaller of Line 11 or 16 |
| 399 | 402 | Description of Income Items a | 30 | A | 309, Line 1a (2) | |
| 400 | 403 | Description of Income Items b | 30 | A | 309, Line 1b (2) | |
| 401 | 404 | Description of Income Items c | 30 | A | 309, Line 1c (2) | |
| 402 | 405 | Amt Income Listed Report AZ Oth St Cntry a | 10 | N | 309, Line 2a (2) | |
| 403 | 406 | Amt Income Listed Report AZ Oth St Cntry b | 10 | N | 309, Line 2b (2) | |
| 404 | 407 | Amt Income Listed Report AZ Oth St Cntry c | 10 | N | 309, Line 2c (2) | |
| 405 | 408 | Amt Income Include AZ Adj Gross a | 10 | N | 309, Line 3a (2) | |
| 406 | 409 | Amt Income Include AZ Adj Gross b | 10 | N | 309, Line 3b (2) | |
| 407 | 410 | Amt Income Include AZ Adj Gross c | 10 | N | 309, Line 3c (2) | |
| 408 | 411 | Amt Income Include Oth Adj Gross a | 10 | N | 309, Line 4a (2) | |
| 409 | 412 | Amt Income Include Oth Adj Gross b | 10 | N | 309, Line 4b (2) | |
| 410 | 413 | Amt Income Include Oth Adj Gross c | 10 | N | 309, Line 4c (2) | |
| 411 | 414 | Amt Income Taxable by Both AZ Oth a | 10 | N | 309, Line 5a (2) | Enter smaller of Line 3 or 4 |
| 412 | 415 | Amt Income Taxable by Both AZ Oth b | 10 | N | 309, Line 5b (2) | Enter smaller of Line 3 or 4 |
| 413 | 416 | Amt Income Taxable by Both AZ Oth c | 10 | N | 309, Line 5c (2) | Enter smaller of Line 3 or 4 |
| 414 | 417 | Tot Income Taxable by Both AZ Other | 10 | N | 309, Line 6 (2) | Add Line 5 a, b, and c |
| 415 | 418 | AZ Tax Liable Less Credits | 10 | N | 309, Line 7 (2) | |
| 416 | 419 | Amt Part1 Line6 | 10 | N | 309, Line 8 (2) | |
| 417 | 420 | Amt AZ Income Tax Imposed | 10 | N | 309, Line 9 (2) | |
| | | 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 1.000) |
| 418 | 421 | | | | | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|--------|-------------------|--|
| 419 | 422 | Amt AZ Tax Liability After Credits | 10 | N | 309, Line 11 (2) | Multiply Line 7 by the Decimal on Line 10 |
| 420 | 423 | Amt Income Tax Paid St or Cntry | 10 | N | 309, Line 12b (2) | |
| 421 | 424 | Tot Income Taxable By Both | 10 | N | 309, Line 13 (2) | From Part 1 Line 6 |
| 422 | 425 | Tot Income Taxable By Other | 10 | N | 309, Line 14 (2) | |
| 423 | 426 | Pct Income Taxable by Other | 6 | D(4,3) | 309, Line 15 (2) | Divide Line 13 by Line 14 (Cannot be greater than 1.000) |
| 424 | 427 | Tot Amt Tax Paid Other | 10 | N | 309, Line 16 (2) | Multiply Line 12 by the Decimal on Line 15 |
| 425 | 428 | Credit Allow Tax Paid Other | 10 | N | 309, Line 17 (2) | Enter smaller of Line 11 or 16 |
| 426 | 429 | Address of Solar Energy Device | 35 | A/N | 310, Line 1a | |
| 427 | 430 | City of Solar Energy Device | 21 | A | 310, Line 1b | |
| 428 | 431 | State of Solar Energy Device | 2 | A | 310, Line 1c | |
| 429 | 432 | Zip Code of Solar Energy Device | 9 | N | 310, Line 1d | Include zip plus 4 in last 4 digits or zero fill if not available |
| 430 | 433 | Cost of Solar Energy Device | 10 | N | 310, Line 2 | |
| 431 | 434 | Percentage of Cost Solar Energy Device | 10 | N | 310, Line 3 | AZ Credit Form 310 Multiply Line 2 by .25 (25%) |
| 432 | 435 | Enter Lesser of Line 3 or \$1000 | 10 | N | 310, Line 4 | |
| 433 | 436 | Amt Credit Prior Years | 10 | N | 310, Line 5 | |
| 434 | 437 | Total Credit Current Prior Years | 10 | N | 310, Line 6 | Add Lines 4 and 5 |
| 435 | 438 | Enter Lesser of Line 6 or \$1000 | 10 | N | 310, Line 7 | |
| 436 | 439 | Subtotal Allowable Credit | 10 | N | 310, Line 8 | Subtract Line 5 from Line 7 |
| 437 | 440 | Total Allowable Credit | 10 | N | 310, Line 9 | Enter smaller of Line 4 or Line 8 |
| 438 | 441 | Original Credit Amount 10b | 10 | N | 310, Line 10b | Enter Amount from Prior Year 5 |
| 439 | 442 | Previous Used Amount 10c | 10 | N | 310, Line 10c | Enter Amount from Prior Year 5 |
| 440 | 443 | Available Carryover Amount 10d | 10 | N | 310, Line 10d | Enter Amount from Prior Year 5 |
| 441 | 444 | Original Credit Amount 11b | 10 | N | 310, Line 11b | Enter Amount from Prior Year 4 |
| 442 | 445 | Previous Used Amount 11c | 10 | N | 310, Line 11c | Enter Amount from Prior Year 4 |
| 443 | 446 | Available Carryover Amount 11d | 10 | N | 310, Line 11d | Enter Amount from Prior Year 4 |
| 444 | 447 | Original Credit Amount 12b | 10 | N | 310, Line 12b | Enter Amount from Prior Year 3 |
| 445 | 448 | Previous Used Amount 12c | 10 | N | 310, Line 12c | Enter Amount from Prior Year 3 |
| 446 | 449 | Available Carryover Amount 12d | 10 | N | 310, Line 12d | Enter Amount from Prior Year 3 |
| 447 | 450 | Original Credit Amount 13b | 10 | N | 310, Line 13b | Enter Amount from Prior Year 2 |
| 448 | 451 | Previous Used Amount 13c | 10 | N | 310, Line 13c | Enter Amount from Prior Year 2 |
| 449 | 452 | Available Carryover Amount 13d | 10 | N | 310, Line 13d | Enter Amount from Prior Year 2 |
| 450 | 453 | Original Credit Amount 14b | 10 | N | 310, Line 14b | Enter Amount from Prior Year 1 |
| 451 | 454 | Previous Used Amount 14c | 10 | N | 310, Line 14c | Enter Amount from Prior Year 1 |
| 452 | 455 | Available Carryover Amount 14d | 10 | N | 310, Line 14d | Enter Amount from Prior Year 1 |
| 453 | 456 | Total Available Carryover | 10 | N | 310, Line 15 | Add Lines 10 through 14 column d |
| 454 | 457 | Current Year Credit | 10 | N | 310, Line 16 | Enter Amount from Part 1 Line 9 |
| 455 | 458 | Current Available Carryover | 10 | N | 310, Line 17 | Enter Amount from Part 2 Line 15 Column d |
| 456 | 459 | Total Available Credit | 10 | N | 310, Line 18 | Add Lines 16 and 17 |
| 457 | 460 | Name of Qualifying Charity 1 | 30 | A | 321, Line 1a | |
| 458 | 461 | Location of Qualifying Charity 1 | 30 | A | 321, Line 1b | |
| 459 | 462 | Amt Contributed 1 | 10 | N | 321, Line 1c | |
| 460 | 463 | Name of Qualifying Charity 2 | 30 | A | 321, Line 2a | |
| 461 | 464 | Location of Qualifying Charity 2 | 30 | A | 321, Line 2b | |
| 462 | 465 | Amount Contributed 2 | 10 | N | 321, Line 2c | |
| 463 | 466 | Name of Qualifying Charity 3 | 30 | A | 321, Line 3a | |
| 464 | 467 | Location of Qualifying Charity 3 | 30 | A | 321, Line 3b | |
| 465 | 468 | Amount Qualifying Charity Contributed 3 | 10 | N | 321, Line 3c | |
| 466 | 469 | Total Qualifying Charity | 10 | N | 321, Line 4 | Add amounts in column c of lines 1, 2, and 3 Also add amount from separate schedule |
| 469 | | Name of Qualifying Foster Care Charity 1 | 30 | A | 321, Line 4aa | Removed for TY2016 |
| 470 | | Location of Qualifying Foster Care Charity 1 | 30 | A | 321, Line 4ab | Removed for TY2016 |
| 471 | | Amt Contributed 1 | 10 | N | 321, Line 4ac | Removed for TY2016 |
| 472 | | Name of Qualifying Foster Care Charity 2 | 30 | A | 321, Line 4ba | Removed for TY2016 |
| 473 | | Location of Qualifying Foster Care Charity 2 | 30 | A | 321, Line 4bb | Removed for TY2016 |
| 474 | | Amount Contributed 2 | 10 | N | 321, Line 4bc | Removed for TY2016 |
| 475 | | Name of Qualifying Foster Care Charity 3 | 30 | A | 321, Line 4ca | Removed for TY2016 |
| 476 | | Location of Qualifying Foster Care Charity 3 | 30 | A | 321, Line 4cb | Removed for TY2016 |
| 477 | | Amount Qualifying Foster Care Charity Contributed 3 | 10 | N | 321, Line 4cc | Removed for TY2016 |
| 478 | | Total Qualifying Foster Care Charity | 10 | N | 321, Line 4d | Removed for TY2016 |
| 479 | | Total Current Year Qualify Charity Credit | 10 | N | 321, Line 5 | Removed for TY2016 |
| 480 | | Subtotal Charity Contributions | 10 | N | 321, Line 6 | Removed for TY2016 |
| 481 | | Subtotal Allowable Charity Contributions | 10 | N | 321, Line 7 | Removed for TY2016 |
| 482 | | Current Year's Qualifying Combined Charity Credit | 10 | N | 321, Line 8 | Removed for TY2016 |
| | 470 | | 30 | A | 321, Line 5a | Added for TY2016 |
| | 471 | Location of Qualifying Charity 4 | 30 | A | 321, Line 5b | Added for TY2016 |
| | 472 | Amt Contributed 4 | 10 | N | 321, Line 5c | Added for TY2016 |
| | 473 | Name of Qualifying Charity 5 | 30 | A | 321, Line 6a | Added for TY2016 |
| | 474 | Location of Qualifying Charity 5 | 30 | A | 321, Line 6b | Added for TY2016 |
| | 475 | Amount Contributed 5 | 10 | N | 321, Line 6c | Added for TY2016 |
| | 476 | Name of Qualifying Charity 6 | 30 | A | 321, Line 7a | Added for TY2016 |
| | 477 | Location of Qualifying Charity 6 | 30 | A | 321, Line 7b | Added for TY2016 |
| | 478 | Amount Qualifying Charity Contributed 6 | 10 | N | 321, Line 7c | Added for TY2016 |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|---------------|--|
| | | Total Qualifying Charity2 | | | | Add amounts in column c of lines 5, 6, and 7 (Added for TY2016) |
| 479 | | | 10 | N | 321, Line 8 | Also add amount from separate schedule AZ Credit Form 321 Add Line 4 and Line 8 (Added for TY2016) |
| | 480 | Total Cash Contri Qual Charity | 10 | N | 321, Line 9 | |
| | | Allowable Charity Credit | | | | AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$400 Married Taxpayer Enter \$800 |
| 467 | 481 | | 10 | N | 321, Line 10 | Enter smaller of Line 9 or Line 10 |
| 468 | 482 | Current Year's Qualifying Charity Credit | 10 | N | 321, Line 11 | |
| 483 | 483 | Original Credit Amount 12b | 10 | N | 321, Line 12b | Enter Amount from Prior Year 5 |
| 484 | 484 | Previous Used Amount 12c | 10 | N | 321, Line 12c | Enter Amount from Prior Year 5 |
| 485 | 485 | Available Credit Carryover 12d | 10 | N | 321, Line 12d | Enter Amount from Prior Year 5 |
| 486 | 486 | Original Credit Amount 13b | 10 | N | 321, Line 13b | Enter Amount from Prior Year 4 |
| 487 | 487 | Previous Used Amount 13c | 10 | N | 321, Line 13c | Enter Amount from Prior Year 4 |
| 488 | 488 | Available Credit Carryover 13d | 10 | N | 321, Line 13d | Enter Amount from Prior Year 4 |
| 489 | 489 | Original Credit Amount 14b | 10 | N | 321, Line 14b | Enter Amount from Prior Year 3 |
| 490 | 490 | Previous Used Amount 14c | 10 | N | 321, Line 14c | Enter Amount from Prior Year 3 |
| 491 | 491 | Available Credit Carryover 14d | 10 | N | 321, Line 14d | Enter Amount from Prior Year 3 |
| 492 | 492 | Original Credit Amount 15b | 10 | N | 321, Line 15b | Enter Amount from Prior Year 2 |
| 493 | 493 | Previous Used Amount 15c | 10 | N | 321, Line 15c | Enter Amount from Prior Year 2 |
| 494 | 494 | Available Credit Carryover 15d | 10 | N | 321, Line 15d | Enter Amount from Prior Year 2 |
| 495 | 495 | Original Credit Amount 16b | 10 | N | 321, Line 16b | Enter Amount from Prior Year 1 |
| 496 | 496 | Previous Used Amount 16c | 10 | N | 321, Line 16c | Enter Amount from Prior Year 1 |
| 497 | 497 | Available Credit Carryover 16d | 10 | N | 321, Line 16d | Enter Amount from Prior Year 1 |
| 498 | 498 | Total Available Credit Carryover | 10 | N | 321, Line 17 | Add Lines 12 through 16 Column d |
| 499 | 499 | Current Yr's Credit | 10 | N | 321, Line 18 | |
| 500 | 500 | Available Carryover | 10 | N | 321, Line 19 | |
| 501 | 501 | Total Available Credit | 10 | N | 321, Line 20 | |
| 502 | 502 | Name of Public School 1 | 30 | A | 322, Line 1a | |
| 503 | 503 | School District Name/Number 1 | 30 | A | 322, Line 1b | |
| 504 | 504 | Location of Public School 1 | 30 | A | 322, Line 1c | |
| 505 | 505 | Amt of Fees Paid 1 | 10 | N | 322, Line 1d | |
| 506 | 506 | Name of Public School 2 | 30 | A | 322, Line 2a | |
| 507 | 507 | School District Name/Number 2 | 30 | A | 322, Line 2b | |
| 508 | 508 | Location of Public School 2 | 30 | A | 322, Line 2c | |
| 509 | 509 | Amt of Fees Paid 2 | 10 | N | 322, Line 2d | |
| 510 | 510 | Name of Public School 3 | 30 | A | 322, Line 3a | |
| 511 | 511 | School District Name/Number 3 | 30 | A | 322, Line 3b | |
| 512 | 512 | Location of Public School 3 | 30 | A | 322, Line 3c | |
| 513 | 513 | Amt of Fees Paid 3 | 10 | N | 322, Line 3d | |
| 514 | 514 | Cash Contributions Public Schools | 10 | N | 322, Line 4 | Add 4d and Line 5 |
| 515 | 515 | Name of Public School 4 | 30 | A | 322, Line 5a | |
| 516 | 516 | School District Name/Number 4 | 30 | A | 322, Line 5b | |
| 517 | 517 | Location of Public School 4 | 30 | A | 322, Line 5c | |
| 518 | 518 | Amt of Fees Paid 4 | 10 | N | 322, Line 5d | |
| 519 | 519 | Name of Public School 5 | 30 | A | 322, Line 6a | |
| 520 | 520 | School District Name/Number 5 | 30 | A | 322, Line 6b | |
| 521 | 521 | Location of Public School 5 | 30 | A | 322, Line 6c | |
| 522 | 522 | Amt of Fees Paid 5 | 10 | N | 322, Line 6d | |
| 523 | 523 | Name of Public School 6 | 30 | A | 322, Line 7a | |
| 524 | 524 | School District Name/Number 6 | 30 | A | 322, Line 7b | |
| 525 | 525 | Location of Public School 6 | 30 | A | 322, Line 7c | |
| 526 | 526 | Amt of Fees Paid 6 | 10 | N | 322, Line 7d | |
| 527 | 527 | Cash Contributions Public Schools2 | 10 | N | 322, Line 8 | Add 5d, 6d, and 7d |
| 528 | 528 | Total Cash and Credit Contri Pub Schools | 10 | N | 322, Line 9 | Add Line 4 and Line 8 |
| | | Allowable Cash Contributions Public Schools | | | | Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400 |
| 529 | 529 | | 10 | N | 322, Line 10 | Enter smaller of Line 9 or Line 10 |
| 530 | 530 | Current Year's Credit | 10 | N | 322, Line 11 | |
| 531 | 531 | Original Credit Amount 7 | 10 | N | 322, Line 12b | Enter Amount from Prior Year 5 |
| 532 | 532 | Previous Used Amount 7 | 10 | N | 322, Line 12c | Enter Amount from Prior Year 5 |
| 533 | 533 | Available Credit Carryover 7 | 10 | N | 322, Line 12d | Enter Amount from Prior Year 5 |
| 534 | 534 | Original Credit Amount 8 | 10 | N | 322, Line 13b | Enter Amount from Prior Year 4 |
| 535 | 535 | Previous Used Amount 8 | 10 | N | 322, Line 13c | Enter Amount from Prior Year 4 |
| 536 | 536 | Available Credit Carryover 8 | 10 | N | 322, Line 13d | Enter Amount from Prior Year 4 |
| 537 | 537 | Original Credit Amount 9 | 10 | N | 322, Line 14b | Enter Amount from Prior Year 3 |
| 538 | 538 | Previous Used Amount 9 | 10 | N | 322, Line 14c | Enter Amount from Prior Year 3 |
| 539 | 539 | Available Credit Carryover 9 | 10 | N | 322, Line 14d | Enter Amount from Prior Year 3 |
| 540 | 540 | Original Credit Amount 10 | 10 | N | 322, Line 15b | Enter Amount from Prior Year 2 |
| 541 | 541 | Previous Used Amount 10 | 10 | N | 322, Line 15c | Enter Amount from Prior Year 2 |
| 542 | 542 | Available Credit Carryover 10 | 10 | N | 322, Line 15d | Enter Amount from Prior Year 2 |
| 543 | 543 | Original Credit Amount 11 | 10 | N | 322, Line 16b | Enter Amount from Prior Year 1 |
| 544 | 544 | Previous Used Amount 11 | 10 | N | 322, Line 16c | Enter Amount from Prior Year 1 |
| 545 | 545 | Available Credit Carryover 11 | 10 | N | 322, Line 16d | Enter Amount from Prior Year 1 |
| | | Total Available Carryover | | | | |
| 546 | 546 | | 10 | N | 322, Line 17 | |
| 547 | 547 | Current Year's Total Credit | 10 | N | 322, Line 18 | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|-----------------|---|
| 548 | 548 | Available Credit Carryover | 10 | N | 322, Line 19 | |
| 549 | 549 | Total Available Credit | 10 | N | 322, Line 20 | |
| 550 | 550 | Name of School 1 | 30 | A | 323, Line 1a | |
| 551 | 551 | Street Address of School 1 | 30 | A | 323, Line 1b | |
| 552 | 552 | City State of School 1 | 30 | A | 323, Line 1c | |
| 553 | 553 | Amt of Contribution School 1 | 10 | N | 323, Line 1d | |
| 554 | 554 | Name of School 2 | 30 | A | 323, Line 2a | |
| 555 | 555 | Street Address of School 2 | 30 | A | 323, Line 2b | |
| 556 | 556 | City State of School 2 | 30 | A | 323, Line 2c | |
| 557 | 557 | Amt of Contribution School 2 | 10 | N | 323, Line 2d | |
| 558 | 558 | Name of School 3 | 30 | A | 323, Line 3a | |
| 559 | 559 | Street Address of School 3 | 30 | A | 323, Line 3b | |
| 560 | 560 | City State of School 3 | 30 | A | 323, Line 3c | |
| 561 | 561 | Amt of Contribution School 3 | 10 | N | 323, Line 3d | |
| 562 | 562 | Total Contributions School Prev Tuition | 10 | N | 323, Line 4 | Add Lines 1d, 2d, 3d, and any amounts from additional schedules |
| 563 | 563 | Name of School 4 | 30 | A | 323, Line 5a | |
| 564 | 564 | Street Address of School 4 | 30 | A | 323, Line 5b | |
| 565 | 565 | City State of School 4 | 30 | A | 323, Line 5c | |
| 566 | 566 | Amt of Contribution School 4 | 10 | N | 323, Line 5d | |
| 567 | 567 | Name of School 5 | 30 | A | 323, Line 6a | |
| 568 | 568 | Street Address of School 5 | 30 | A | 323, Line 6b | |
| 569 | 569 | City State of School 5 | 30 | A | 323, Line 6c | |
| 570 | 570 | Amt of Contribution School 5 | 10 | N | 323, Line 6d | |
| 571 | 571 | Name of School 6 | 30 | A | 323, Line 7a | |
| 572 | 572 | Street Address of School 6 | 30 | A | 323, Line 7b | |
| 573 | 573 | City State of School 6 | 30 | A | 323, Line 7c | |
| 574 | 574 | Amt of Contribution School 6 | 10 | N | 323, Line 7d | |
| 575 | 575 | Total Contributions School Tuition | 10 | N | 323, Line 8 | Add Lines 5d, 6d, 7d, and any amounts from additional schedules |
| 576 | 576 | Total Amt of Contribution Prev and Curr | 10 | N | 323, Line 9 | Add Lines 4 and 8 |
| 577 | 577 | Allowable Contributions School Tuition | 10 | N | 323, Line 10 | Single Taxpayer or Heads of Household Enter \$535 Married Taxpayer Enter \$1070 |
| 578 | 578 | Current Year's Credit | 10 | N | 323, Line 11 | Enter smaller of Line 9 or Line 10 |
| 579 | 579 | Original Credit Amount 6 | 10 | N | 323, Line 12b | Enter Amount from Prior Year 5 |
| 580 | 580 | Previous Used Amount 6 | 10 | N | 323, Line 12c | Enter Amount from Prior Year 5 |
| 581 | 581 | Available Credit Carryover 6 | 10 | N | 323, Line 12d | Enter Amount from Prior Year 5 |
| 582 | 582 | Original Credit Amount 7 | 10 | N | 323, Line 13b | Enter Amount from Prior Year 4 |
| 583 | 583 | Previous Used Amount 7 | 10 | N | 323, Line 13c | Enter Amount from Prior Year 4 |
| 584 | 584 | Available Credit Carryover 7 | 10 | N | 323, Line 13d | Enter Amount from Prior Year 4 |
| 585 | 585 | Original Credit Amount 8 | 10 | N | 323, Line 14b | Enter Amount from Prior Year 3 |
| 586 | 586 | Previous Used Amount 8 | 10 | N | 323, Line 14c | Enter Amount from Prior Year 3 |
| 587 | 587 | Available Credit Carryover 8 | 10 | N | 323, Line 14d | Enter Amount from Prior Year 3 |
| 588 | 588 | Original Credit Amount 9 | 10 | N | 323, Line 15b | Enter Amount from Prior Year 2 |
| 589 | 589 | Previous Used Amount 9 | 10 | N | 323, Line 15c | Enter Amount from Prior Year 2 |
| 590 | 590 | Available Credit Carryover 9 | 10 | N | 323, Line 15d | Enter Amount from Prior Year 2 |
| 591 | 591 | Original Credit Amount 10 | 10 | N | 323, Line 16b | Enter Amount from Prior Year 1 |
| 592 | 592 | Previous Used Amount 10 | 10 | N | 323, Line 16c | Enter Amount from Prior Year 1 |
| 593 | 593 | Available Credit Carryover 10 | 10 | N | 323, Line 16d | Enter Amount from Prior Year 1 |
| 594 | 594 | Total Available Carryover | 10 | N | 323, Line 17 | |
| 595 | 595 | Current Year's Total Credit | 10 | N | 323, Line 18 | |
| 596 | 596 | Available Credit Carryover | 10 | N | 323, Line 19 | |
| 597 | 597 | Total Available Credit | 10 | N | 323, Line 20 | |
| 598 | 598 | Total Contris Current Tx Yr | 10 | N | 323, Line 21 | |
| 599 | 599 | Max Credit Allow CR323 | 10 | N | 323, Line 22 | |
| 600 | 600 | Total Excess Contributions | 10 | N | 323, Line 23 | |
| 601 | 601 | ADVS Receipt Yes | 1 | A | 340, Box 1-YES | X or null |
| 602 | 602 | ADVS Receipt No | 1 | A | 340, Box 1-NO | X or null |
| 603 | 603 | Total Qualified Donations | 10 | N | 340, Line 2 | |
| 604 | 604 | Allowable Qualified Donations | 10 | N | 340, Line 3 | Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400 |
| 605 | 605 | Current Year's Credit | 10 | N | 340, Line 4 | Enter smaller of Line 2 or Line 3 |
| 606 | 606 | Claiming School Credit Form 323 Yes | 1 | A | 348, Box 1a-YES | X or null |
| 607 | 607 | Claiming School Credit Form 323 No | 1 | A | 348, Box 1a-NO | X or null |
| 608 | 608 | Excess School Credit Form 323 Yes | 1 | A | 348, Box 1b-YES | X or null |
| 609 | 609 | Excess School Credit Form 323 No | 1 | A | 348, Box 1b-NO | X or null |
| 610 | 610 | Claiming Carryover Only Yes | 1 | A | 348, Box 1c-YES | X or null |
| 611 | 611 | Claiming Carryover Only No | 1 | A | 348, Box 1c-NO | X or null |
| 612 | 612 | Name of School 1 | 30 | A | 348, Line 2a | |
| 613 | 613 | Address of School 1 | 30 | A | 348, Line 2b | |
| 614 | 614 | City State of School 1 | 30 | A | 348, Line 2c | |
| 615 | 615 | Amt of Contribution 2015 1 | 10 | N | 348, Line 2d | |
| 616 | 616 | Name of School 2 | 30 | A | 348, Line 3a | |
| 617 | 617 | Address of School 2 | 30 | A | 348, Line 3b | |
| 618 | 618 | City State of School 2 | 30 | A | 348, Line 3c | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|--|----|---|---------------|--|
| 619 | 619 | Amt of Contribution 2015 2 | 10 | N | 348, Line 3d | |
| 620 | 620 | Name of School 3 | 30 | A | 348, Line 4a | |
| 621 | 621 | Address of School 3 | 30 | A | 348, Line 4b | |
| 622 | 622 | City State of School 3 | 30 | A | 348, Line 4c | |
| 623 | 623 | Amt of Contribution 2015 3 | 10 | N | 348, Line 4d | |
| 624 | 624 | Total Contributions Certified School Tuition Prev Yr | 10 | N | 348, Line 5 | Add Lines 2d, 3d, 4d, and any amounts from additional schedules |
| 625 | 625 | Name of School 4 | 30 | A | 348, Line 6a | |
| 626 | 626 | Address of School 4 | 30 | A | 348, Line 6b | |
| 627 | 627 | City State of School 4 | 30 | A | 348, Line 6c | |
| 628 | 628 | Amt of Contribution 2016 4 | 10 | N | 348, Line 6d | |
| 629 | 629 | Name of School 5 | 30 | A | 348, Line 7a | |
| 630 | 630 | Address of School 5 | 30 | A | 348, Line 7b | |
| 631 | 631 | City State of School 5 | 30 | A | 348, Line 7c | |
| 632 | 632 | Amt of Contribution 2016 5 | 10 | N | 348, Line 7d | |
| 633 | 633 | Name of School 6 | 30 | A | 348, Line 8a | |
| 634 | 634 | Address of School 6 | 30 | A | 348, Line 8b | |
| 635 | 635 | City State of School 6 | 30 | A | 348, Line 8c | |
| 636 | 636 | Amt of Contribution 2016 6 | 10 | N | 348, Line 8d | |
| 637 | 637 | Total Contributions Certified School Tuition | 10 | N | 348, Line 9 | Add Lines 6d, 7d, 8d, and any amounts from additional schedules |
| 638 | 638 | Total Contributions Prev and Curr | 10 | N | 348, Line 10 | Add Line 5 and 9 |
| 639 | 639 | Allowable Credit Claimed Form 323 | 10 | N | 348, Line 11 | Enter amount from Form 323, Part 1 Line 5 |
| 640 | 640 | Potential Credit | 10 | N | 348, Line 12 | Subtract Line 6 from Line 5 |
| 641 | 641 | Allowable Max Credit | 10 | N | 348, Line 13 | Single Taxpayer or Heads of Household Enter \$525 Married Taxpayer Enter \$1050 |
| 642 | 642 | Current Year's Credit | 10 | N | 348, Line 14 | Enter smaller of Line 7 or Line 8 |
| 643 | 643 | Original Credit Amount 10 | 10 | N | 348, Line 15b | Enter Amount from Prior Year 5 |
| 644 | 644 | Previous Used Amount 10 | 10 | N | 348, Line 15c | Enter Amount from Prior Year 5 |
| 645 | 645 | Available Credit Carryover 10 | 10 | N | 348, Line 15d | Enter Amount from Prior Year 5 |
| 646 | 646 | Original Credit Amount 11 | 10 | N | 348, Line 16b | Enter Amount from Prior Year 4 |
| 647 | 647 | Previous Used Amount 11 | 10 | N | 348, Line 16c | Enter Amount from Prior Year 4 |
| 648 | 648 | Available Credit Carryover 11 | 10 | N | 348, Line 16d | Enter Amount from Prior Year 4 |
| 649 | 649 | Original Credit Amount 12 | 10 | N | 348, Line 17b | Enter Amount from Prior Year 3 |
| 650 | 650 | Previous Used Amount 12 | 10 | N | 348, Line 17c | Enter Amount from Prior Year 3 |
| 651 | 651 | Available Credit Carryover 12 | 10 | N | 348, Line 17d | Enter Amount from Prior Year 3 |
| 652 | 652 | Original Credit Amount 13 | 10 | N | 348, Line 18b | Enter Amount from Prior Year 2 |
| 653 | 653 | Previous Used Amount 13 | 10 | N | 348, Line 18c | Enter Amount from Prior Year 2 |
| 654 | 654 | Available Credit Carryover 13 | 10 | N | 348, Line 18d | Enter Amount from Prior Year 2 |
| 655 | 655 | Total Available Carryover | 10 | N | 348, Line 20 | Add Lines 15d, 16d, 17d |
| 656 | 656 | Current Year's Total Credit | 10 | N | 348, Line 21 | Enter Amount from Part 2, Line 14 |
| 657 | 657 | Available Credit Carryover | 10 | N | 348, Line 22 | Enter Amount from Part 3, Line 20, column d |
| 658 | 658 | Total Available Credit | 10 | N | 348, Line 23 | Add Lines 21 and 22 |
| 659 | 659 | Name of Qualifying Foster Care Charity 1 | 30 | A | 352, Line 1a | Added for TY2016 |
| 660 | 660 | Location of Qualifying Foster Care Charity 1 | 30 | A | 352, Line 1b | Added for TY2016 |
| 661 | 661 | Amt Contributed 1 | 10 | N | 352, Line 1c | Added for TY2016 |
| 662 | 662 | Name of Qualifying Foster Care Charity 2 | 30 | A | 352, Line 2a | Added for TY2016 |
| 663 | 663 | Location of Qualifying Foster Care Charity 2 | 30 | A | 352, Line 2b | Added for TY2016 |
| 664 | 664 | Amount Contributed 2 | 10 | N | 352, Line 2c | Added for TY2016 |
| 665 | 665 | Name of Qualifying Foster Care Charity 3 | 30 | A | 352, Line 3a | Added for TY2016 |
| 666 | 666 | Location of Qualifying Foster Care Charity 3 | 30 | A | 352, Line 3b | Added for TY2016 |
| 667 | 667 | Amount Qualifying Foster Care Charity Contributed 3 | 10 | N | 352, Line 3c | Added for TY2016 |
| 668 | 668 | Total Qualifying Foster Care Charity | 10 | N | 352, Line 4 | Add amounts in column c of lines 1, 2, and 3 Also add amount from separate schedule (Added for TY2016) |
| 669 | 669 | Name of Qualifying Charity 4 | 30 | A | 352, Line 5a | Added for TY2016 |
| 670 | 670 | Location of Qualifying Charity 4 | 30 | A | 352, Line 5b | Added for TY2016 |
| 671 | 671 | Amt Contributed 4 | 10 | N | 352, Line 5c | Added for TY2016 |
| 672 | 672 | Name of Qualifying Charity 5 | 30 | A | 352, Line 6a | Added for TY2016 |
| 673 | 673 | Location of Qualifying Charity 5 | 30 | A | 352, Line 6b | Added for TY2016 |
| 674 | 674 | Amount Contributed 5 | 10 | N | 352, Line 6c | Added for TY2016 |
| 675 | 675 | Name of Qualifying Charity 6 | 30 | A | 352, Line 7a | Added for TY2016 |
| 676 | 676 | Location of Qualifying Charity 6 | 30 | A | 352, Line 7b | Added for TY2016 |
| 677 | 677 | Amount Qualifying Charity Contributed 6 | 10 | N | 352, Line 7c | Added for TY2016 |
| 678 | 678 | Total Qualifying Charity2 | 10 | N | 352, Line 8 | Add amounts in column c of lines 5, 6, and 7 Also add amount from separate schedule (Added for TY2016) |
| 679 | 679 | Total Cash Contri Qual Charity | 10 | N | 352, Line 9 | Add Line 4 and Line 8 (Added for TY2016) |
| 680 | 680 | Allowable Charity Credit | 10 | N | 352, Line 10 | Single Taxpayer or Heads of Household Enter \$500 Married Taxpayer Enter \$1000 (Added for TY2016) |
| 681 | 681 | Current Year's Qualifying Charity Credit | 10 | N | 352, Line 11 | Enter smaller of Line 9 or Line 10 (Added for TY2016) |
| 682 | 682 | Original Credit Amount 12b | 10 | N | 352, Line 12b | Enter Amount from Prior Year 5 (Added for TY2016) |
| 683 | 683 | Previous Used Amount 12c | 10 | N | 352, Line 12c | Enter Amount from Prior Year 5 (Added for TY2016) |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|----------------------------------|----|---|---------------|---|
| | 684 | Available Credit Carryover 12d | 10 | N | 352, Line 12d | Enter Amount from Prior Year 5 (Added for TY2016) |
| | 685 | Original Credit Amount 13b | 10 | N | 352, Line 13b | Enter Amount from Prior Year 4 (Added for TY2016) |
| | 686 | Previous Used Amount 13c | 10 | N | 352, Line 13c | Enter Amount from Prior Year 4 (Added for TY2016) |
| | 687 | Available Credit Carryover 13d | 10 | N | 352, Line 13d | Enter Amount from Prior Year 4 (Added for TY2016) |
| | 688 | Original Credit Amount 14b | 10 | N | 352, Line 14b | Enter Amount from Prior Year 3 (Added for TY2016) |
| | 689 | Previous Used Amount 14c | 10 | N | 352, Line 14c | Enter Amount from Prior Year 3 (Added for TY2016) |
| | 690 | Available Credit Carryover 14d | 10 | N | 352, Line 14d | Enter Amount from Prior Year 3 (Added for TY2016) |
| | 691 | Original Credit Amount 15b | 10 | N | 352, Line 15b | Enter Amount from Prior Year 2 (Added for TY2016) |
| | 692 | Previous Used Amount 15c | 10 | N | 352, Line 15c | Enter Amount from Prior Year 2 (Added for TY2016) |
| | 693 | Available Credit Carryover 15d | 10 | N | 352, Line 15d | Enter Amount from Prior Year 2 (Added for TY2016) |
| | 694 | Original Credit Amount 16b | 10 | N | 352, Line 16b | Enter Amount from Prior Year 1 (Added for TY2016) |
| | 695 | Previous Used Amount 16c | 10 | N | 352, Line 16c | Enter Amount from Prior Year 1 (Added for TY2016) |
| | 696 | Available Credit Carryover 16d | 10 | N | 352, Line 16d | Enter Amount from Prior Year 1 (Added for TY2016) |
| | 697 | Total Available Credit Carryover | 10 | N | 352, Line 17 | Add Lines 12 through 16 Column d (Added for TY2016) |
| | 698 | Current Yr's Credit | 10 | N | 352, Line 18 | Added for TY2016 |
| | 699 | Available Carryover | 10 | N | 352, Line 19 | Added for TY2016 |
| | 700 | Total Available Credit | 10 | N | 352, Line 20 | Added for TY2016 |
| 656 | 701 | Trailer | 5 | A | *EOD* | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| Arizona 140PY - Part Year Resident Return | | | | | | |
|---|---------------|--|--------|------|--------------------|--|
| 2D Barcode Record Layout | | | | | | |
| 2015 FIELD NO | 2016 FIELD NO | FIELD NAME | LENGTH | TYPE | FORM & Line Number | BUSINESS RULE |
| 1 | 1 | Header version | 2 | A | | T1 |
| 2 | 2 | Software Developer Code | 4 | N | | NACTP assigned code |
| 3 | 3 | Version Number | 2 | N | | 01; use 2 digits (leading zero) |
| 4 | 4 | Form Type | 6 | A | | 140PY |
| 5 | 5 | Form Year | 4 | N | 140PY, TOP | 2016 |
| 6 | 6 | Tax Year Ending Date | 8 | A | 140PY, 66F | MMDDCCYY (Enter only if fiscal year filer) |
| 7 | 7 | Primary First Name | 10 | A | 140PY, 1 | |
| 8 | 8 | Primary Middle Initial | 1 | A | 140PY, 1 | |
| 9 | 9 | Primary Last Name | 35 | A | 140PY, 1 | |
| 10 | 10 | Primary SSN | 9 | N | 140PY, 1 | |
| 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 | 13 | Spouse Last Name | 35 | A | 140PY, 1 | Spouse Name required when MFJ or MFS |
| 14 | 14 | Spouse SSN | 9 | N | 140PY, 1 | Spouse Name required when MFJ or MFS; No hyphens |
| 15 | 15 | Address line 1 | 35 | A/N | 140PY, 2 | Address line 1 or % (care of) line or recipient name if TP is 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 | A | 140PY, 3 | |
| 18 | 18 | State | 2 | A | 140PY, 3 | |
| 19 | 19 | Zip Code | 9 | N | 140PY, 3 | Include zip plus 4 in last 4 digits or zero fill if not available |
| 20 | 20 | Daytime Number | 10 | N | 140PY, 94 | |
| 21 | 21 | Married/Joint | 1 | A | 140PY, 4 | X or null |
| 22 | 22 | Head of Household | 1 | A | 140PY, 5 | X or null |
| 23 | 23 | Married filing Separate | 1 | A | 140PY, 6 | X or null |
| 24 | 24 | Single | 1 | A | 140PY, 7 | X or null |
| 25 | 25 | Age 65 or over | 1 | N | 140PY, 8 | |
| 26 | 26 | Blind | 1 | N | 140PY, 9 | |
| 27 | 27 | Dependents | 2 | N | 140PY, 10 | |
| 28 | 28 | Parents/Ancestors | 2 | N | 140PY, 11 | |
| 29 | 29 | 6 Month Extension | 1 | A | 140PY, 82F | X or null |
| 30 | 30 | Part Year Other | 1 | A | 140PY, 12 | X or null |
| 31 | 31 | Part Year Active Military | 1 | A | 140PY, 13 | X or null |
| 32 | 32 | Dependent Information Additional Space | 1 | A | 140PY, Box 10 | X or null |
| 33 | 33 | Dependent 1 First Name | 10 | A | 140PY, 10a(a1) | |
| 34 | 34 | Dependent 1 Last Name | 10 | A | 140PY, 10a(a2) | |
| 35 | 35 | Dependent 1 SSN | 9 | N | 140PY, 10a(b) | No hyphens |
| 36 | 36 | Dependent 1 Relationship | 12 | A | 140PY, 10a(c) | |
| 37 | 37 | Dependent 1 Months | 2 | A | 140PY, 10a(d) | Valid Values are (0 - 12) & S (Stillborn) |
| 38 | 38 | Dependent 1 Name Not Qualifying | 1 | A | 140PY, 10a(e) | X or null |
| 39 | 39 | Dependent 1 Name Education | 1 | A | 140PY, 10a(f) | X or null |
| 40 | 40 | Dependent 2 First Name | 10 | A | 140PY, 10b(a1) | |
| 41 | 41 | Dependent 2 Last Name | 10 | A | 140PY, 10b(a2) | |
| 42 | 42 | Dependent 2 SSN | 9 | N | 140PY, 10b(b) | No hyphens |
| 43 | 43 | Dependent 2 Relationship | 12 | A | 140PY, 10b(c) | |
| 44 | 44 | Dependent 2 Months | 2 | A | 140PY, 10b(d) | Valid Values are (0 - 12) & S (Stillborn) |
| 45 | 45 | Dependent 2 Name Not Qualifying | 1 | A | 140PY, 10b(e) | X or null |
| 46 | 46 | Dependent 2 Name Education | 1 | A | 140PY, 10b(f) | X or null |
| 47 | 47 | Parent Info More Space--Qualifying Ancestors | 1 | A | 140PY, Box 11 | X or null |
| 48 | 48 | Parent 1 First Name | 10 | A | 140PY, 11a(a1) | |
| 49 | 49 | Parent 1 Last Name | 10 | A | 140PY, 11a(a2) | |
| 50 | 50 | Parent 1 SSN | 9 | N | 140PY, 11a(b) | |
| 51 | 51 | Parent 1 Relationship | 12 | A | 140PY, 11a(c) | |
| 52 | 52 | Parent 1 Months | 2 | N | 140PY, 11a(d) | |
| 53 | 53 | Parent 1 Age 65+ | 1 | A | 140PY, 11a(e) | X or null |
| 54 | 54 | Parent 1 Deceased In Tax Year | 1 | A | 140PY, 11a(f) | X or null |
| 55 | 55 | Parent 2 First Name | 10 | A | 140PY, 11a(a1) | |
| 56 | 56 | Parent 2 Last Name | 10 | A | 140PY, 11a(a2) | |
| 57 | 57 | Parent 2 SSN | 9 | N | 140PY, 11a(b) | |
| 58 | 58 | Parent 2 Relationship | 12 | A | 140PY, 11a(c) | |
| 59 | 59 | Parent 2 Months | 2 | N | 140PY, 11a(d) | |
| 60 | 60 | Parent 2 Age 65+ | 1 | A | 140PY, 11a(e) | X or null |
| 61 | 61 | Parent 2 Deceased In Tax Year | 1 | A | 140PY, 11a(f) | X or null |
| 62 | 62 | Date of AZ Residence | 17 | A | 140PY, 14 | MMDDCCYY,MMDDCCYY Comma Delimited |
| 63 | 63 | Wages, Salaries Fed | 10 | N | 140PY, 15Fed | |
| 64 | 64 | Wages, Salaries AZ | 10 | N | 140PY, 15AZ | |
| 65 | 65 | Interest Fed | 10 | N | 140PY, 16Fed | |
| 66 | 66 | Interest AZ | 10 | N | 140PY, 16AZ | |
| 67 | 67 | Dividends Fed | 10 | N | 140PY, 17Fed | |

Legend

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| | | | | | | |
|-----|-----|---|----|--------|----------------|---|
| 68 | 68 | Dividends AZ | 10 | N | 140PY, 17AZ | |
| 69 | 69 | AZ Inc Tax Refnd Fed | 10 | N | 140PY, 18Fed | |
| 70 | 70 | AZ Inc Tax Refund AZ | 10 | N | 140PY, 18AZ | |
| 71 | 71 | Alimony Received Fed | 10 | N | 140PY, 19Fed | |
| 72 | 72 | Alimony Received AZ | 10 | N | 140PY, 19AZ | |
| 73 | 73 | Business Inc (C) Fed | 10 | N | 140PY, 20Fed | |
| 74 | 74 | Business Inc (C) AZ | 10 | N | 140PY, 20AZ | |
| 75 | 75 | Gain/Loss (D) Fed | 10 | N | 140PY, 21Fed | |
| 76 | 76 | Gain/Loss (D) AZ | 10 | N | 140PY, 21AZ | |
| 77 | 77 | Rents etc (E) Fed | 10 | N | 140PY, 22Fed | |
| 78 | 78 | Rents etc (E) AZ | 10 | N | 140PY, 22AZ | |
| 79 | 79 | Other Fed Income Fed | 10 | N | 140PY, 23Fed | |
| 80 | 80 | Other Fed Income AZ | 10 | N | 140PY, 23AZ | |
| 81 | 81 | Total Income Fed | 10 | N | 140PY, 24 Fed | Add lines 15-23 FED |
| 82 | 82 | Total Income AZ | 10 | N | 140PY, 24AZ | Add lines 15-23 AZ |
| 83 | 83 | Other Fed Adjust Fed | 10 | N | 140PY, 25 Fed | |
| 84 | 84 | Other Fed Adjust AZ | 10 | N | 140PY, 25 AZ | |
| 85 | 85 | Fed Adjusted Gross | 10 | N | 140PY, 26 | Subtract line 25 from line 24 |
| 86 | 86 | Arizona Income | 10 | N | 140PY, 27 | Subtract line 25 from line 24 |
| 87 | 87 | Arizona Income Ratio | 5 | D(4,3) | 140PY, 28 | Divide line 27 by line 26 Enter 100% as 1.000; 50% as 0.500; 80.63% as 0.806 |
| 88 | 88 | Total Depreciation | 10 | N | 140PY, 29 | |
| 89 | 89 | Other Additions | 10 | N | 140PY, 30 | |
| 90 | 90 | Total Additions | 10 | N | 140PY, 31 | Add lines 27, 29, and 30 |
| 91 | 91 | Total Arizona sourced net capital Gain/Loss | 10 | N | 140PY, 32 | |
| 92 | 92 | Total Net Short-Term Capital Gains | 10 | N | 140PY, 33 | |
| 93 | 93 | Total Net Long-Term Capital Gains | 10 | N | 140PY, 34 | |
| 94 | 94 | Total Capital Gains Assets | 10 | N | 140PY, 35 | |
| 95 | 95 | Allowable Subtraction Calculation | 10 | N | 140PY, 36 | Multiply Line 35 by 25% (.25) |
| 96 | 96 | Net Capital Gain - Investment In Qual. Small Business | 10 | N | 140PY, Line 37 | |
| 97 | 97 | Subtractions from Income | 10 | N | 140PY, 38 | Subtract lines 36 and 37 from line 31 |
| 98 | 98 | Total From Line 38 | 10 | N | 140PY, 39 | Enter Amount from Page 1 Line 38 |
| 99 | 99 | Recalculated Arizona Depreciation | 10 | N | 140PY, 40 | |
| 100 | 100 | Contributions To 529 College Savings Plans | 10 | N | 140PY, 41 | |
| 101 | 101 | IRC 179 Exp Not Allowed | 10 | N | 140PY, 42 | |
| 102 | 102 | Int. Savings Bond | 10 | N | 140PY, 43 | |
| 103 | 103 | AZ Lottery Winnings | 10 | N | 140PY, 44 | |
| 104 | 104 | US Social Security AZ | 10 | N | 140PY, 45 | |
| 105 | 105 | Other Subtractions | 10 | N | 140PY, 46 | |
| 106 | 106 | Total Subtractions | 10 | N | 140PY, 47 | Subtract lines 40 through 46 from line 39 |
| 107 | 107 | Age 65 Exempt Amt | 10 | N | 140PY, 48 | |
| 108 | 108 | Blind Exempt Amount | 10 | N | 140PY, 49 | |
| 109 | 109 | Dep Exempt Amount | 10 | N | 140PY, 50 | |
| 110 | 110 | Qulfy Parent Exempt Amount | 10 | N | 140PY, 51 | |
| 111 | 111 | Total Exemptions | 10 | N | 140PY, 52 | Add lines 48 through 51 |
| 112 | 112 | AZ Exemption Portion | 10 | N | 140PY, 53 | Multiply line 52 by the Arizona Income Ratio on line 28 |
| 113 | 113 | Az Adjusted Gross | 10 | N | 140PY, 54 | Subtract Line 53 from Line 47 |
| 114 | 114 | Itemized Deductions | 1 | A | 140PY, 55 I | X or null |
| 115 | 115 | Standard Deductions | 1 | A | 140PY, 55 S | X or null |
| 116 | 116 | Deduction Amount | 10 | N | 140PY, 55 | ITIMIZED OR PRORATED IF NOT MILITARY Single, Married Filing Separate = \$5,099 Married Filing Jointly, Head of Household = \$10,189 |
| 117 | 117 | Personal Exemptions | 10 | N | 140PY, 56 | |
| 118 | 118 | Az Taxable Income | 10 | N | 140PY, 57 | Subtract Lines 55 and 56 from Line 54 |
| 119 | 119 | Computed Tax | 10 | N | 140PY, 58 | Compute the Tax using amount on Line 57 and Tax Table X or Y |
| 120 | 120 | Tax from Recapture Credits | 10 | N | 140PY, 59 | Amount from AZ Credit Form 301 Part 2 Line 40 |
| 121 | 121 | Subtotal of tax | 10 | N | 140PY, 60 | |
| 122 | 122 | Family Income Tax Credit | 10 | N | 140PY, 61 | |
| 123 | 123 | Non-Refundable Credits from AZ Credit Forms | 10 | N | 140PY, 62 | Amount from AZ Credit Form 301 Part 2 Line 72 |
| 124 | 124 | Balance of Tax | 10 | N | 140PY, 63 | Subtract Lines 61 and 62 from Line 60 |
| 125 | 125 | Withholding | 10 | N | 140PY, 64 | |
| 126 | 126 | Estimated Payments | 10 | N | 140PY, 65a | |
| | 127 | Claim of Right | 10 | N | 140NR, 65b | Added for TY2016 |
| | 128 | Total Estimated Payments | 10 | N | 140NR, 65c | Added for TY2016 |
| 127 | 129 | Extension Payments | 10 | N | 140PY, 66 | |
| 128 | 130 | Increased Excise Tax Credit | 10 | N | 140PY, 67 | Use worksheet to determine amount. |
| 129 | 131 | Refundable Credit Form 308-I | 1 | A | 140PY, 68-1 | value "1" if checked; "0" or null if blank |
| 130 | 132 | Refundable Credit Form 342 | 1 | A | 140PY, 68-2 | value "2" if checked; "0" or null if blank |
| 131 | 133 | Refundable Credit Form 349 | 1 | A | 140PY, 68-3 | value "3" if checked; "0" or null if blank |
| 132 | 134 | Other Refundable Credits | 10 | N | 140PY, 68 | |
| 133 | 135 | Total Payments | 10 | N | 140PY, 69 | Add Lines 64 through 68 |

Legend

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| | | | | | | |
|-----|-----|---------------------------------------|----|-----|-------------------|---|
| 134 | 136 | Tax Due | 10 | N | 140PY, 70 | If 63 is larger than 69, Subtract Line 69 from 63, Skip 71, 72, 73 |
| 135 | 137 | Overpayment | 10 | N | 140PY, 71 | If 69 is larger than 63, Subtract Line 63 from 69 |
| 136 | 138 | Next Year's Est Pmt | 10 | N | 140PY, 72 | Amount of Line 71 to be applied to 2017 estimated tax |
| 137 | 139 | Bal of Overpayment | 10 | N | 140PY, 73 | Subtract Line 72 from 71 |
| 138 | 140 | Aid to Ed Contrib | 10 | N | 140PY, 74 | Legal Limitation exists – Must equal the exact amount of Field 69 or "0" |
| 139 | 141 | Wildlife Contrib | 10 | N | 140PY, 75 | |
| 140 | 142 | Child Abuse Contrib | 10 | N | 140PY, 76 | |
| 141 | 143 | Domestic Violence Contrib | 10 | N | 140PY, 77 | |
| 142 | 144 | Political Contrib | 10 | N | 140PY, 78 | |
| 143 | 145 | Neighbors Helping Contrib | 10 | N | 140PY, 79 | |
| 144 | 146 | Special Olympics Contrib | 10 | N | 140PY, 80 | |
| 145 | 147 | Veterans' Donation Fund | 10 | N | 140PY, 81 | |
| 146 | 148 | I Didn't Pay Enough Fund | 10 | N | 140PY, 82F | |
| 147 | 149 | Sustainable State Parks and Road Fund | 10 | N | 140PY, 83 | |
| 148 | | Americans Elect Party | 1 | A | 140PY, 84-1 | Removed for TY2016 |
| 150 | 150 | Democratic Party | 1 | A | 140PY, 84-1 | "2" or null |
| 149 | 151 | Green Party | 1 | A | 140PY, 84-2 | "3" or null - Rename Only |
| 151 | 152 | Libertarian Party | 1 | A | 140PY, 84-3 | "4" or null |
| 152 | 153 | Republican Party | 1 | A | 140PY, 84-4 | "5" or null |
| 153 | 154 | Est Pmt Pen/MSA Pen | 10 | N | 140PY, 85 | |
| 154 | 155 | Annualized Other | 1 | A | 140PY, 86-1 | Y or null |
| 155 | 156 | Farmer/Fisherman | 1 | A | 140PY, 86-2 | Y or null |
| 156 | 157 | Form 221 Attached | 1 | A | 140PY, 86-3 | Y or null |
| 157 | 158 | AZLTHSA Penalty | 1 | A | 140PY, 86-4 | Y or null |
| 158 | 159 | Tot Contrib/Penalty | 10 | N | 140PY, 87 | Add lines 74 through 83 and 85 |
| 159 | 160 | Refund Amount | 10 | N | 140PY, 88 | Subtract Line 87 from 73, If less than zero, enter amount owed on line 89 |
| 160 | 161 | Foreign Account | 1 | A | 140PY, 88A | Y or Null; If "Y", Fields 163-166 should be disabled. |
| 161 | 162 | Dir Dep Routing Nbr | 9 | N | 140PY, 98 | For direct deposit; direct debit is not supported. |
| 162 | 163 | Dir Dep Account Nbr | 17 | A/N | 140PY, 98 | For direct deposit; direct debit is not supported. |
| 163 | 164 | Dir Dep Checking | 1 | A | 140PY, 98 | X or null; direct deposit only |
| 164 | 165 | Dir Dep Savings | 1 | A | 140PY, 98 | X or null; direct deposit only |
| 165 | 166 | Amount Owed | 10 | N | 140PY, 89 | Add lines 70 and 87 |
| 166 | 167 | Prior Last Names | 20 | A | Front Page, 97 | Comma delimited |
| 167 | 168 | Primary Occupation | 16 | A | 140PY, pg2 | |
| 168 | 169 | Spouse Occupation | 16 | A | 140PY, pg2 | |
| 169 | 170 | Preparer Name | 35 | A/N | 140PY, pg2 | |
| 170 | 171 | Preparer FEIN | 9 | N | 140PY, pg2 | No hyphens |
| 171 | 172 | Preparer Address | 35 | A/N | 140PY, pg2 | |
| 172 | 173 | Preparer City | 21 | A | 140PY, pg2 | |
| 173 | 174 | Preparer State | 2 | A | 140PY, pg2 | |
| 174 | 175 | Preparer Zip Code | 9 | N | 140PY, pg2 | |
| 175 | 176 | Paid Preparer Phone Number | 10 | N | 140PY, pg2 | |
| 176 | 177 | Medical/Dental Expenses | 10 | N | FedSchA(2-D) 1 | |
| 177 | 178 | Adjusted Gross Income | 10 | N | FedSchA(2-D) 2 | |
| 178 | 179 | Medical Allowance | 10 | N | FedSchA(2-D) 3 | |
| 179 | 180 | Total Medical/Dental | 10 | N | FedSchA(2-D) 4 | |
| 180 | 181 | State and Local Taxes | 10 | N | FedSchA(2-D) 5 | |
| 181 | 182 | Real Estate Taxes | 10 | N | FedSchA(2-D) 6 | |
| 182 | 183 | Personal Property Taxes | 10 | N | FedSchA(2-D) 7 | |
| 183 | 184 | Other Taxes | 10 | N | FedSchA(2-D) 8 | |
| 184 | 185 | Total Other Taxes | 10 | N | FedSchA(2-D) 9 | |
| 185 | 186 | Mortgage Interest from 1098 | 10 | N | FedSchA(2-D) 10 | |
| 186 | 187 | Other Mortgage Interest | 10 | N | FedSchA(2-D) 11 | |
| 187 | 188 | Deductible Points | 10 | N | FedSchA(2-D) 12 | |
| 188 | 189 | Qualified Mortgage Insurance Premiums | 10 | N | FedSchA(2-D) 13 | |
| 189 | 190 | Investment Interest | 10 | N | FedSchA(2-D) 14 | |
| 190 | 191 | Total Interest | 10 | N | FedSchA(2-D) 15 | |
| 191 | 192 | Total Cash/Check Contrib | 10 | N | FedSchA(2-D) 16 | |
| 192 | 193 | Non-Cash/Check Contrib | 10 | N | FedSchA(2-D) 17 | |
| 193 | 194 | Carryover Prior Year | 10 | N | FedSchA(2-D) 18 | |
| 194 | 195 | Total Contrib | 10 | N | FedSchA(2-D) 19 | |
| 195 | 196 | Casualty/Theft Loss | 10 | N | FedSchA(2-D) 20 | |
| 196 | 197 | Unreimb Emp Exp | 10 | N | FedSchA(2-D) 21 | |
| 197 | 198 | Tax Preparation Fees | 10 | N | FedSchA(2-D) 22 | |
| 198 | 199 | Tot Other Exp | 10 | N | FedSchA(2-D) 23 | |
| 199 | 200 | Gross Misc Ded | 10 | N | FedSchA(2-D) 24 | |
| 200 | 201 | Miscellaneous Allow | 10 | N | FedSchA(2-D) 26 | |
| 201 | 202 | Total Misc Deduct | 10 | N | FedSchA(2-D) 27 | |
| 202 | 203 | Tot Other Misc Deduct | 10 | N | FedSchA(2-D) 28 | |
| 203 | 204 | Total Item Deduct | 10 | N | FedSchA(2-D) 29 | |
| 204 | 205 | Medical/Dental Expenses | 10 | N | AZSchA(PY)(PYN) 1 | |

Legend

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| | | | | | | |
|-----|-----|--------------------------------|----|--------|--------------------------|---|
| 205 | 206 | Taxes Allowed | 10 | N | AZSchA(PY)/(PYN) 2 | |
| 206 | 207 | Interest Expense | 10 | N | AZSchA(PY)/(PYN) 3 | |
| 207 | 208 | Gifts Charity Allowed on Fed | 10 | N | AZSchA(PY)/(PYN) 4 | |
| 208 | 209 | Casualty loss 1040 | 10 | N | AZSchA(PY)/(PYN) 5 | |
| 209 | 210 | Casualty Loss 4684 | 10 | N | AZSchA(PY)/(PYN) 6 | |
| 210 | 211 | Amount of Loss AZ | 10 | N | AZSchA(PY)/(PYN) 7 | |
| 211 | 212 | Casualty Percentage | 5 | D(4,3) | AZSchA(PY)/(PYN) 8 | Enter 100.0% as 1.000; 50.0% as 0.500; 80.63% as 0.806 |
| 212 | 213 | Casualty Total | 10 | N | AZSchA(PY)/(PYN) 9 | |
| 213 | 214 | Miscellaneous Fed | 10 | N | AZSchA(PY)/(PYN) 10 | |
| 214 | 215 | Miscellaneous AZ | 10 | N | AZSchA(PY)/(PYN) 11 | |
| 215 | 216 | Misc Percentage | 5 | D(4,3) | AZSchA(PY)/(PYN) 12 | Enter 100.0% as 1.000; 50.0% as 0.500; 80.63% as 0.806 |
| 216 | 217 | Misc Deduction Fed | 10 | N | AZSchA(PY)/(PYN) 13 | |
| 217 | 218 | Misc Deduction % | 10 | N | AZSchA(PY)/(PYN) 14 | |
| 218 | 219 | Other Miscellaneous | 10 | N | AZSchA(PY)/(PYN) 15 | |
| 219 | 220 | Wagering losses | 10 | N | AZSchA(PY)/(PYN) 16 | |
| 220 | 221 | Tot Gamble Wins AZ | 10 | N | AZSchA(PY)/(PYN) 17 | |
| 221 | 222 | AllowGamble Subt | 10 | N | AZSchA(PY)/(PYN) 18 | |
| 222 | 223 | Gamble Loss Deduct | 10 | N | AZSchA(PY)/(PYN) 19 | |
| 223 | 224 | Gambling Total | 10 | N | AZSchA(PY)/(PYN) 20 | |
| 224 | 225 | Gambling Calculate | 10 | N | AZSchA(PY)/(PYN) 21 | |
| 225 | 226 | Tot Job Expense Misc | 10 | N | AZSchA(PY)/(PYN) 22 | |
| 226 | 227 | Tentative AZ Item | 10 | N | AZSchA(PY)/(PYN) 23 | |
| 227 | 228 | FGI Reductions | 10 | N | AZSchA(PY)/(PYN) 24 | |
| 228 | 229 | Allowed Itemized Deductions | 10 | N | AZSchA(PY)/(PYN) 25 | |
| 229 | 230 | Percentage Itemized Deductions | 10 | N | AZSchA(PY)/(PYN) 26 | |
| 230 | 231 | Multi Result | 10 | N | AZSchA(PY)/(PYN) 27 | |
| 231 | 232 | Sub Result | 10 | N | AZSchA(PY)/(PYN) 28 | |
| 232 | 233 | Part2 Med/Dent Exp | 10 | N | AZSchA (PYN) 29 | |
| 233 | 234 | Part2 MSA Distr Used | 10 | N | AZSchA (PYN) 30 | |
| 234 | 235 | Part2 Fed Med Deduct | 10 | N | AZSchA (PYN) 31 | |
| 235 | 236 | Part2 Tot Med Deduct | 10 | N | AZSchA (PYN) 32 | |
| 236 | 237 | Part2 Med Add Adjust | 10 | N | AZSchA (PYN) 33 | |
| 237 | 238 | Part2 Med Subt Adj | 10 | N | AZSchA (PYN) 34 | |
| 238 | 239 | Part2 Fed Credit Int Paid | 10 | N | AZSchA (PYN) 35 | |
| 239 | 240 | Part2 WagerLossFed | 10 | N | AZSchA (PYN) 36 | |
| 240 | 241 | Part2 Gamble Win | 10 | N | AZSchA (PYN) 37 | |
| 241 | 242 | Part2 AZ Lottery Subt | 10 | N | AZSchA (PYN) 38 | |
| 242 | 243 | Part2 Max Gamble Loss Deduct | 10 | N | AZSchA (PYN) 39 | |
| 243 | 244 | Part2 Gambling Subt Adj | 10 | N | AZSchA (PYN) 40 | |
| 244 | 245 | Part2 Contrib Ad | 10 | N | AZSchA (PYN) 41 | |
| 245 | 246 | Part2 Sum Add Adj | 10 | N | AZSchA (PYN) 42 | |
| 246 | 247 | Part2 Sum Subt Adj | 10 | N | AZSchA (PYN) 43 | |
| 247 | 248 | Part2 Tot Fed Item Deductions | 10 | N | AZSchA (PYN) 44 | |
| 248 | 249 | Part2 Sum line 43 | 10 | N | AZSchA (PYN) 45 | |
| 249 | 250 | Part2 SumTotAzItem Deduct | 10 | N | AZSchA (PYN) 46 | |
| 250 | 251 | Part2 Adj ItemDeduct | 10 | N | AZSchA (PYN) 47 | |
| 251 | 252 | Part2 Subt Subtotal | 10 | N | AZSchA (PYN) 48 | |
| 252 | 253 | Part2 Tot Line 23 | 10 | N | AZSchA (PYN) 49 | |
| 253 | 254 | Part2 Subt Sum | 10 | N | AZSchA (PYN) 50 | |
| 254 | 255 | Part2 Az Percentage | 5 | D(4,3) | AZSchA (PYN) 51 | Enter 100.0% as 1.000; 50.0% as 0.500; 80.63% as 0.806 |
| 255 | 256 | Part2 Multi Sum | 10 | N | AZSchA (PYN) 52 | |
| 256 | 257 | Part2 Az Item Deduct | 10 | N | AZSchA (PYN) 53 | |
| 257 | 258 | Employer ID (1) | 9 | N | W-2 (1st Wage Statement) | |
| 258 | 259 | Employees SSN (1) | 9 | N | W-2 (1st Wage Statement) | |
| 259 | 260 | Arizona Wages (1) | 10 | N | W-2 (1st Wage Statement) | |
| 260 | 261 | Arizona Withholding (1) | 10 | N | W-2 (1st Wage Statement) | |
| 261 | 262 | Employer ID (2) | 9 | N | W-2 (2nd Wage Statement) | |
| 262 | 263 | Employees SSN (2) | 9 | N | W-2 (2nd Wage Statement) | |
| 263 | 264 | Arizona Wages (2) | 10 | N | W-2 (2nd Wage Statement) | |
| 264 | 265 | Arizona Withholding (2) | 10 | N | W-2 (2nd Wage Statement) | |
| 265 | 266 | Employer ID (3) | 9 | N | W-2 (3rd Wage Statement) | |
| 266 | 267 | Employees SSN (3) | 9 | N | W-2 (3rd Wage Statement) | |
| 267 | 268 | Arizona Wages (3) | 10 | N | W-2 (3rd Wage Statement) | |
| 268 | 269 | Arizona Withholding (3) | 10 | N | W-2 (3rd Wage Statement) | |
| 269 | 270 | Employer ID (4) | 9 | N | W-2 (4th Wage Statement) | |
| 270 | 271 | Employees SSN (4) | 9 | N | W-2 (4th Wage Statement) | |
| 271 | 272 | Arizona Wages (4) | 10 | N | W-2 (4th Wage Statement) | |
| 272 | 273 | Arizona Withholding (4) | 10 | N | W-2 (4th Wage Statement) | |
| 273 | 274 | Payer's ID (1) | 9 | N | 1099-R (1st Statement) | |
| 274 | 275 | Recipient's SSN (1) | 9 | N | 1099-R (1st Statement) | |
| 275 | 276 | 1099 Gross Amt (1) | 10 | N | 1099-R (1st Statement) | |
| 276 | 277 | 1099 Taxable Amount (1) | 10 | N | 1099-R (1st Statement) | |
| 277 | 278 | 1099 Az WH (1) | 10 | N | 1099-R (1st Statement) | |

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| | | | | | | |
|-----|-----|--|----|---|----------------------------|--------------------|
| 278 | 279 | Payer's ID (2) | 9 | N | 1099-R (2nd Statement) | |
| 279 | 280 | Recipient's SSN (2) | 9 | N | 1099-R (2nd Statement) | |
| 280 | 281 | 1099 Gross Amt (2) | 10 | N | 1099-R (2nd Statement) | |
| 281 | 282 | 1099 Taxable Amount (2) | 10 | N | 1099-R (2nd Statement) | |
| 282 | 283 | 1099 Az WH (2) | 10 | N | 1099-R (2nd Statement) | |
| 283 | 284 | Enterprise Zone Credit b | 10 | N | 301, Line 1b (Form 304) | |
| 284 | 285 | Enterprise Zone Credit c | 10 | N | 301, Line 1c (Form 304) | |
| 285 | 286 | Environ Tech Fac Credit a | 10 | N | 301, Line 2a (Form 305) | |
| 286 | 287 | Environ Tech Fac Credit b | 10 | N | 301, Line 2b (Form 305) | |
| 287 | 288 | Environ Tech Fac Credit c | 10 | N | 301, Line 2c (Form 305) | |
| 288 | 289 | Military Reuse Zone Credit a | 10 | N | 301, Line 3a (Form 306) | |
| 289 | 290 | Military Reuse Zone Credit b | 10 | N | 301, Line 3b (Form 306) | |
| 290 | 291 | Military Reuse Zone Credit c | 10 | N | 301, Line 3c (Form 306) | |
| 291 | 292 | Recycling Equipment Credit b | 10 | N | 301, Line 4b (Form 307) | |
| 292 | 293 | Recycling Equipment Credit c | 10 | N | 301, Line 4c (Form 307) | |
| 293 | 294 | Increased Research Act Ind Credit a | 10 | N | 301, Line 5a (Form 308-I) | |
| 294 | 295 | Increased Research Act Ind Credit b | 10 | N | 301, Line 5b (Form 308-I) | |
| 295 | 296 | Increased Research Act Ind Credit c | 10 | N | 301, Line 5c (Form 308-I) | |
| 296 | 297 | Tax Paid Other State Cntry Credit a | 10 | N | 301, Line 6a (Form 309) | |
| 297 | 298 | Tax Paid Other State Cntry Credit c | 10 | N | 301, Line 6c (Form 309) | |
| 298 | 299 | Solar Energy Devices Credit a | 10 | N | 301, Line 7a (Form 310) | |
| 299 | 300 | Solar Energy Devices Credit b | 10 | N | 301, Line 7b (Form 310) | |
| 300 | 301 | Solar Energy Devices Credit c | 10 | N | 301, Line 7c (Form 310) | |
| 301 | 302 | Agri Water Conserv Sys Credit a | 10 | N | 301, Line 8a (Form 312) | |
| 302 | 303 | Agri Water Conserv Sys Credit b | 10 | N | 301, Line 8b (Form 312) | |
| 303 | 304 | Agri Water Conserv Sys Credit c | 10 | N | 301, Line 8c (Form 312) | |
| 304 | 305 | Polution Control Credit a | 10 | N | 301, Line 9a (Form 315) | |
| 305 | 306 | Polution Control Credit b | 10 | N | 301, Line 9b (Form 315) | |
| 306 | 307 | Polution Control Credit c | 10 | N | 301, Line 9c (Form 315) | |
| 307 | 308 | Solar Heat and Elect Veh Outlets Credit a | 10 | N | 301, Line 10a (Form 319) | |
| 308 | 309 | Solar Heat and Elect Veh Outlets Credit b | 10 | N | 301, Line 10b (Form 319) | |
| 309 | 310 | Solar Heat and Elect Veh Outlets Credit c | 10 | N | 301, Line 10c (Form 319) | |
| 310 | 311 | Employ TANF Recipients Credit a | 10 | N | 301, Line 11a (Form 320) | |
| 311 | 312 | Employ TANF Recipients Credit b | 10 | N | 301, Line 11b (Form 320) | |
| 312 | 313 | Employ TANF Recipients Credit c | 10 | N | 301, Line 11c (Form 320) | |
| 313 | 314 | Contrib Qual Chart Orgns Credit a | 10 | N | 301, Line 12a (Form 321) | |
| 314 | 315 | Contrib Qual Chart Orgns Credit b | 10 | N | 301, Line 12b (Form 321) | |
| 315 | 316 | Contrib Qual Chart Orgns Credit c | 10 | N | 301, Line 12c (Form 321) | |
| 316 | 317 | Contrib Fees Paid Pub Schs Credit a | 10 | N | 301, Line 13a (Form 322) | |
| 317 | 318 | Contrib Fees Paid Pub Schs Credit b | 10 | N | 301, Line 13b (Form 322) | |
| 318 | 319 | Contrib Fees Paid Pub Schs Credit c | 10 | N | 301, Line 13c (Form 322) | |
| 319 | 320 | Contrib Priv Sch Tuit Orgns Credit a | 10 | N | 301, Line 14a (Form 323) | |
| 320 | 321 | Contrib Priv Sch Tuit Orgns Credit b | 10 | N | 301, Line 14b (Form 323) | |
| 321 | 322 | Contrib Priv Sch Tuit Orgns Credit c | 10 | N | 301, Line 14c (Form 323) | |
| 322 | 323 | Agri Pol Cntrl Equip Credit a | 10 | N | 301, Line 15a (Form 325) | |
| 323 | 324 | Agri Pol Cntrl Equip Credit b | 10 | N | 301, Line 15b (Form 325) | |
| 324 | 325 | Agri Pol Cntrl Equip Credit c | 10 | N | 301, Line 15c (Form 325) | |
| 325 | 326 | Donation School Site Credit a | 10 | N | 301, Line 16a (Form 331) | |
| 326 | 327 | Donation School Site Credit b | 10 | N | 301, Line 16b (Form 331) | |
| 327 | 328 | Donation School Site Credit c | 10 | N | 301, Line 16c (Form 331) | |
| 328 | 329 | Healthy Forest Enterprises Credit a | 10 | N | 301, Line 17a (Form 332) | |
| 329 | 330 | Healthy Forest Enterprises Credit b | 10 | N | 301, Line 17b (Form 332) | |
| 330 | 331 | Healthy Forest Enterprises Credit c | 10 | N | 301, Line 17c (Form 332) | |
| 331 | 332 | Employ Natl Guard Members Credit a | 10 | N | 301, Line 18a (Form 333) | |
| 332 | 333 | Employ Natl Guard Members Credit b | 10 | N | 301, Line 18b (Form 333) | |
| 333 | 334 | Employ Natl Guard Members Credit c | 10 | N | 301, Line 18c (Form 333) | |
| 334 | | Motion Picture Credit b | 10 | N | 301, Line 19b (Form 334) | Removed for TY2016 |
| 335 | | Motion Picture Credit c | 10 | N | 301, Line 19c (Form 334) | Removed for TY2016 |
| 336 | 335 | Business Contrib School Tuition Org a | 10 | N | 301, Line 19a (Form 335-I) | |
| | 336 | Business Contrib School Tuition Org b | 10 | N | 301, Line 19b (Form 335-I) | Added for TY2016 |
| 337 | 337 | Business Contrib School Tuition Org c | 10 | N | 301, Line 19c (Form 335-I) | |
| 338 | 338 | Solar Energy Devices Comm Ind Credit a | 10 | N | 301, Line 20a (Form 336) | |
| 339 | 339 | Solar Energy Devices Comm Ind Credit b | 10 | N | 301, Line 20b (Form 336) | |
| 340 | 340 | Solar Energy Devices Comm Ind Credit c | 10 | N | 301, Line 20c (Form 336) | |
| 341 | 341 | Invest Qual Small Bus Credit a | 10 | N | 301, Line 21a (Form 338) | |
| 342 | 342 | Invest Qual Small Bus Credit b | 10 | N | 301, Line 21b (Form 338) | |
| 343 | 343 | Invest Qual Small Bus Credit c | 10 | N | 301, Line 21c (Form 338) | |
| 344 | 344 | Water Conserv Sys Credit b | 10 | N | 301, Line 22b (Form 339) | |
| 345 | 345 | Water Conserv Sys Credit c | 10 | N | 301, Line 22c (Form 339) | |
| 346 | 346 | Military Fam Relf Fnd Credit a | 10 | N | 301, Line 23a (Form 340) | |
| 347 | 347 | Military Fam Relf Fnd Credit c | 10 | N | 301, Line 23c (Form 340) | |
| 348 | 348 | Business Contrib School Tuition Disabled a | 10 | N | 301, Line 24a (Form 341-I) | |
| | 349 | Business Contrib School Tuition Disabled b | 10 | N | 301, Line 24b (Form 341-I) | Added for TY2016 |
| 349 | 350 | Business Contrib School Tuition Disabled c | 10 | N | 301, Line 24c (Form 341-I) | |
| 350 | 351 | Renew Energy Prod Tax Credit a | 10 | N | 301, Line 25a (Form 343) | |
| 351 | 352 | Renew Energy Prod Tax Credit b | 10 | N | 301, Line 25b (Form 343) | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|---------------------------|---|
| 352 | 353 | Renew Energy Prod Tax Credit c | 10 | N | 301, Line 25c (Form 343) | |
| 353 | 354 | Solar Liquid Fuel Credit a | 10 | N | 301, Line 26a (Form 344) | |
| 354 | 355 | Solar Liquid Fuel Credit c | 10 | N | 301, Line 26c (Form 344) | |
| 355 | 356 | New Employment Credit a | 10 | N | 301, Line 27a (Form 345) | |
| 356 | 357 | New Employment Credit b | 10 | N | 301, Line 27b (Form 345) | |
| 357 | 358 | New Employment Credit c | 10 | N | 301, Line 27c (Form 345) | |
| 358 | 359 | Increased Resrch Act Basic Resrch Credit a | 10 | N | 301, Line 28a (Form 346) | |
| 359 | 360 | Incrs Resrch Act Basic Resrch Credit b | 10 | N | 301, Line 28b (Form 346) | |
| 360 | 361 | Incrs Resrch Act Basic Resrch Credit c | 10 | N | 301, Line 28c (Form 346) | |
| 361 | 362 | Qual Hlth Ins Plan Credit b | 10 | N | 301, Line 29b (Form 347) | |
| 362 | 363 | Qual Hlth Ins Plan Credit c | 10 | N | 301, Line 29c (Form 347) | |
| 363 | 364 | Contrib Cert Schl Tuit Orgns Credit a | 10 | N | 301, Line 30a (Form 348) | |
| 364 | 365 | Contrib Cert Schl Tuit Orgns Credit b | 10 | N | 301, Line 30b (Form 348) | |
| 365 | 366 | Contrib Cert Schl Tuit Orgns Credit c | 10 | N | 301, Line 30c (Form 348) | |
| 366 | 367 | Renew Energy Invest Prod Slf Consum Credit a | 10 | N | 301, Line 31a (Form 351) | |
| 367 | 368 | Renew Energy Invest Prod Slf Consum Credit b | 10 | N | 301, Line 31b (Form 351) | |
| 368 | 369 | Renew Energy Invest Prod Slf Consum Credit c | 10 | N | 301, Line 31c (Form 351) | |
| | 370 | Contrib Qual Foster Care Char Orgns Credit a | 10 | N | 301, Line 32a (Form 352) | Added for TY2016 |
| | 371 | Contrib Qual Foster Care Char Orgns Credit c | 10 | N | 301, Line 32c (Form 352) | Added for TY2016 |
| 369 | 372 | Total Available Nonrefundable Tax Credits | 10 | N | 301, Line 33 | Add Lines 1 through 32 Column c Only |
| 370 | 373 | Total AZ Tax | 10 | N | 301, Line 34 | Tax From F140 L46 or F140PY L59 or F140NR L56 or F140X L31 |
| 371 | 374 | Tax Recap Environ Tech Fac Credit | 10 | N | 301, Line 35 | From AZ Credit Form 305 Part 5 Line 23 |
| 372 | 375 | Tax Recap Credits Hlthy Forest Entrs | 10 | N | 301, Line 36 | From AZ Credit Form 332 Part 11 Line 53 and Part 12 Line 59 |
| 373 | 376 | Tax Recap Credits Renew Engy Ind | 10 | N | 301, Line 37c | From AZ Credit Form 342 Part 5 Line 17 |
| 374 | 377 | Tax Recap Credits Qual Facs | 10 | N | 301, Line 38c | From AZ Credit Form 349 Part 5 Line 17 |
| 375 | 378 | Tax Recap Crdts Renew Engy Invest Prod Slf Cons | 10 | N | 301, Line 39 | From AZ Credit Form 351 Part 5 Line 25c |
| 376 | 379 | Total Recapture of Credits | 10 | N | 301, Line 40 | Add Lines 35 through 39 Enter Here and on F140 L47, F140PY L59, F140NR L57, F140X L35 |
| 377 | 380 | Subtotal Tax Credits and Recap Credits | 10 | N | 301, Line 41 | Add Lines 34 and 40 |
| 378 | 381 | Family Income Tax Credit | 10 | N | 301, Line 42 | From F140 L49 or F140PY L61 or F140X L37 |
| 379 | 382 | Total Tax Credits and Recap Credits | 10 | N | 301, Line 43 | Subtract Lines 42 from Line 41. If less than Zero Enter Zero |
| 380 | 383 | Enterprise Zone Credit Used | 10 | N | 301, Line 44 (Form 304) | |
| 381 | 384 | Environ Tech Fac Credit Used | 10 | N | 301, Line 45 (Form 305) | |
| 382 | 385 | Military Reuse Zone Credit Used | 10 | N | 301, Line 46 (Form 306) | |
| 383 | 386 | Recycling Equipment Credit Used | 10 | N | 301, Line 47 (Form 307) | |
| 384 | 387 | Increased Research Act Indiv Credit Used | 10 | N | 301, Line 48 (Form 308-l) | |
| 385 | 388 | Tax Paid Other State Ctry Credit Used | 10 | N | 301, Line 49 (Form 309) | |
| 386 | 389 | Solar Energy Devices Credit Used | 10 | N | 301, Line 50 (Form 310) | |
| 387 | 390 | Agri Water Conserv Sys Credit Used | 10 | N | 301, Line 51 (Form 312) | |
| 388 | 391 | Polution Control Credit Used | 10 | N | 301, Line 52 (Form 315) | |
| 389 | 392 | Solar Heat and Elect Veh Outlets Credit Used | 10 | N | 301, Line 53 (Form 319) | |
| 390 | 393 | Employ TANF Recipients Credit Used | 10 | N | 301, Line 54 (Form 320) | |
| 391 | 394 | Contrib Qual Chart Orgns Credit Used | 10 | N | 301, Line 55 (Form 321) | |
| 392 | 395 | Contrib Fees Paid Pub Schs Credit Used | 10 | N | 301, Line 56 (Form 322) | |
| 393 | 396 | Contrib Priv Sch Tuit Orgns Credit Used | 10 | N | 301, Line 57 (Form 323) | |
| 394 | 397 | Agri Pol Cntrl Equip Credit Used | 10 | N | 301, Line 58 (Form 325) | |
| 395 | 398 | Donation School Site Credit Used | 10 | N | 301, Line 59 (Form 331) | |
| 396 | 399 | Healthy Forest Enterprises Credit Used | 10 | N | 301, Line 60 (Form 332) | |
| 397 | 400 | Employ Natl Guard Members Credit Used | 10 | N | 301, Line 61 (Form 333) | |
| 398 | | Motion Picture Credit Used | 10 | N | 301, Line 62 (Form 334) | Removed for TY2016 |
| 399 | 401 | Business Contrib School Tuition Org Used | 10 | N | 301, Line 62 (Form 335-l) | |
| 400 | 402 | Solar Energy Devices Comm Indus Used | 10 | N | 301, Line 63 (Form 336) | |
| 401 | 403 | Invest Qual Small Bus Credit Used | 10 | N | 301, Line 64 (Form 338) | |
| 402 | 404 | Water Conserv Sys Credit Used | 10 | N | 301, Line 65 (Form 339) | |
| 403 | 405 | Donations Military Fam Relf Fnd Credit Used | 10 | N | 301, Line 66 (Form 340) | |
| 404 | 406 | Business Contrib School Tuition Disabled a | 10 | N | 301, Line 67 (Form 341-l) | |
| 405 | 407 | Renew Energy Prod Tax Credit Used | 10 | N | 301, Line 68 (Form 343) | |
| 406 | 408 | Solar Liquid Fuel Credit Used | 10 | N | 301, Line 69 (Form 344) | |
| 407 | 409 | New Employment Credit Used | 10 | N | 301, Line 70 (Form 345) | |
| 408 | 410 | Incrs Resrch Act Basic Resrch Credit Used | 10 | N | 301, Line 71 (Form 346) | |
| 409 | 411 | Qual Hlth Ins Plans Credit Used | 10 | N | 301, Line 72 (Form 347) | |
| 410 | 412 | Contrib Cert Schl Tuit Orgns Credit Used | 10 | N | 301, Line 73 (Form 348) | |
| 411 | 413 | Renew Energy Invest Prod Slf Consum Credit Used | 10 | N | 301, Line 74 (Form 351) | |
| | 414 | Contrib Qual Foster Care Char Orgns Credit Used | 10 | N | 301, Line 75 (Form 352) | Added for TY2016 |
| 412 | 415 | Total Nonrefundable Tax Credits Used | 10 | N | 301, Line 76 | Add Lines 44 through 75. Total Cannot be more than 43. Enter this amount on Form 140 L50, 140PY L62, 140NR L59, or 104X L38 |
| 413 | 416 | Description of Income Items a | 30 | A | 309, Line 1a | |
| 414 | 417 | Description of Income Items b | 30 | A | 309, Line 1b | |
| 415 | 418 | Description of Income Items c | 30 | A | 309, Line 1c | |
| 416 | 419 | Amt Income Listed Report AZ Oth St Cntry a | 10 | N | 309, Line 2a | |
| 417 | 420 | Amt Income Listed Report AZ Oth St Cntry b | 10 | N | 309, Line 2b | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|--|----|--------|-------------------|---|
| 418 | 421 | Amt Income Listed Report AZ Oth St Cntry c | 10 | N | 309, Line 2c | |
| 419 | 422 | Amt Income Include AZ Adj Gross a | 10 | N | 309, Line 3a | |
| 420 | 423 | Amt Income Include AZ Adj Gross b | 10 | N | 309, Line 3b | |
| 421 | 424 | Amt Income Include AZ Adj Gross c | 10 | N | 309, Line 3c | |
| 422 | 425 | Amt Income Include Oth Adj Gross a | 10 | N | 309, Line 4a | |
| 423 | 426 | Amt Income Include Oth Adj Gross b | 10 | N | 309, Line 4b | |
| 424 | 427 | Amt Income Include Oth Adj Gross c | 10 | N | 309, Line 4c | |
| 425 | 428 | Amt Income Taxable by Both AZ Oth a | 10 | N | 309, Line 5a | Enter smaller of Line 3 or 4 |
| 426 | 429 | Amt Income Taxable by Both AZ Oth b | 10 | N | 309, Line 5b | Enter smaller of Line 3 or 4 |
| 427 | 430 | Amt Income Taxable by Both AZ Oth c | 10 | N | 309, Line 5c | Enter smaller of Line 3 or 4 |
| 428 | 431 | Tot Income Taxable by Both AZ Other | 10 | N | 309, Line 6 | Add Line 5 a, b, and c |
| 429 | 432 | AZ Tax Liable Less Credits | 10 | N | 309, Line 7 | |
| 430 | 433 | Amt Part1 Line6 | 10 | N | 309, Line 8 | |
| 431 | 434 | Amt AZ Income Tax Imposed | 10 | N | 309, Line 9 | |
| 432 | 435 | Pct Income Taxable by Both AZ Oth1 | 6 | D(4,3) | 309, Line 10 | Divide Line 8 by Line 9 (Cannot be greater than 1.000) |
| 433 | 436 | Amt AZ Tax Liability After Credits | 10 | N | 309, Line 11 | Multiply Line 7 by the Decimal on Line 10 |
| 434 | 437 | Amt Income Tax Paid St or Cntry | 10 | N | 309, Line 12b | |
| 435 | 438 | Tot Income Taxable By Both | 10 | N | 309, Line 13 | From Part 1 Line 6 |
| 436 | 439 | Tot Income Taxable By Other | 10 | N | 309, Line 14 | |
| 437 | 440 | Pct Income Taxable by Other | 6 | D(4,3) | 309, Line 15 | Divide Line 13 by Line 14 (Cannot be greater than 1.000) |
| 438 | 441 | Tot Amt Tax Paid Other | 10 | N | 309, Line 16 | Multiply Line 12 by the Decimal on Line 15 |
| 439 | 442 | Credit Allow Tax Paid Other | 10 | N | 309, Line 17 | Enter smaller of Line 11 or 16 |
| 440 | 443 | Description of Income Items a | 30 | A | 309, Line 1a (2) | |
| 441 | 444 | Description of Income Items b | 30 | A | 309, Line 1b (2) | |
| 442 | 445 | Description of Income Items c | 30 | A | 309, Line 1c (2) | |
| 443 | 446 | Amt Income Listed Report AZ Oth St Cntry a | 10 | N | 309, Line 2a (2) | |
| 444 | 447 | Amt Income Listed Report AZ Oth St Cntry b | 10 | N | 309, Line 2b (2) | |
| 445 | 448 | Amt Income Listed Report AZ Oth St Cntry c | 10 | N | 309, Line 2c (2) | |
| 446 | 449 | Amt Income Include AZ Adj Gross a | 10 | N | 309, Line 3a (2) | |
| 447 | 450 | Amt Income Include AZ Adj Gross b | 10 | N | 309, Line 3b (2) | |
| 448 | 451 | Amt Income Include AZ Adj Gross c | 10 | N | 309, Line 3c (2) | |
| 449 | 452 | Amt Income Include Oth Adj Gross a | 10 | N | 309, Line 4a (2) | |
| 450 | 453 | Amt Income Include Oth Adj Gross b | 10 | N | 309, Line 4b (2) | |
| 451 | 454 | Amt Income Include Oth Adj Gross c | 10 | N | 309, Line 4c (2) | |
| 452 | 455 | Amt Income Taxable by Both AZ Oth a | 10 | N | 309, Line 5a (2) | Enter smaller of Line 3 or 4 |
| 453 | 456 | Amt Income Taxable by Both AZ Oth b | 10 | N | 309, Line 5b (2) | Enter smaller of Line 3 or 4 |
| 454 | 457 | Amt Income Taxable by Both AZ Oth c | 10 | N | 309, Line 5c (2) | Enter smaller of Line 3 or 4 |
| 455 | 458 | Tot Income Taxable by Both AZ Other | 10 | N | 309, Line 6 (2) | Add Line 5 a, b, and c |
| 456 | 459 | AZ Tax Liable Less Credits | 10 | N | 309, Line 7 (2) | |
| 457 | 460 | Amt Part1 Line6 | 10 | N | 309, Line 8 (2) | |
| 458 | 461 | Amt AZ Income Tax Imposed | 10 | N | 309, Line 9 (2) | |
| 459 | 462 | 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 1.000) |
| 460 | 463 | Amt AZ Tax Liability After Credits | 10 | N | 309, Line 11 (2) | Multiply Line 7 by the Decimal on Line 10 |
| 461 | 464 | Amt Income Tax Paid St or Cntry | 10 | N | 309, Line 12b (2) | |
| 462 | 465 | Tot Income Taxable By Both | 10 | N | 309, Line 13 (2) | From Part 1 Line 6 |
| 463 | 466 | Tot Income Taxable By Other | 10 | N | 309, Line 14 (2) | |
| 464 | 467 | Pct Income Taxable by Other | 6 | D(4,3) | 309, Line 15 (2) | Divide Line 13 by Line 14 (Cannot be greater than 1.000) |
| 465 | 468 | Tot Amt Tax Paid Other | 10 | N | 309, Line 16 (2) | Multiply Line 12 by the Decimal on Line 15 |
| 466 | 469 | Credit Allow Tax Paid Other | 10 | N | 309, Line 17 (2) | Enter smaller of Line 11 or 16 |
| 467 | 470 | Address of Solar Energy Device | 35 | A/N | 310, Line 1a | |
| 468 | 471 | City of Solar Energy Device | 21 | A | 310, Line 1b | |
| 469 | 472 | State of Solar Energy Device | 2 | A | 310, Line 1c | |
| 470 | 473 | Zip Code of Solar Energy Device | 9 | N | 310, Line 1d | Include zip plus 4 in last 4 digits or zero fill if not available |
| 471 | 474 | Cost of Solar Energy Device | 10 | N | 310, Line 2 | |
| 472 | 475 | Percentage of Cost Solar Energy Device | 10 | N | 310, Line 3 | AZ Credit Form 310 Multiply Line 2 by .25 (25%) |
| 473 | 476 | Enter Lesser of Line 3 or \$1000 | 10 | N | 310, Line 4 | |
| 474 | 477 | Amt Credit Prior Years | 10 | N | 310, Line 5 | |
| 475 | 478 | Total Credit Current Prior Years | 10 | N | 310, Line 6 | Add Lines 4 and 5 |
| 476 | 479 | Enter Lesser of Line 6 or \$1000 | 10 | N | 310, Line 7 | |
| 477 | 480 | Subtotal Allowable Credit | 10 | N | 310, Line 8 | Subtract Line 5 from Line 7 |
| 478 | 481 | Total Allowable Credit | 10 | N | 310, Line 9 | Enter smaller of Line 4 or Line 8 |
| 479 | 482 | Original Credit Amount 10b | 10 | N | 310, Line 10b | Enter Amount from Prior Year 5 |
| 480 | 483 | Previous Used Amount 10c | 10 | N | 310, Line 10c | Enter Amount from Prior Year 5 |
| 481 | 484 | Available Carryover Amount 10d | 10 | N | 310, Line 10d | Enter Amount from Prior Year 5 |
| 482 | 485 | Original Credit Amount 11b | 10 | N | 310, Line 11b | Enter Amount from Prior Year 4 |
| 483 | 486 | Previous Used Amount 11c | 10 | N | 310, Line 11c | Enter Amount from Prior Year 4 |
| 484 | 487 | Available Carryover Amount 11d | 10 | N | 310, Line 11d | Enter Amount from Prior Year 4 |
| 485 | 488 | Original Credit Amount 12b | 10 | N | 310, Line 12b | Enter Amount from Prior Year 3 |
| 486 | 489 | Previous Used Amount 12c | 10 | N | 310, Line 12c | Enter Amount from Prior Year 3 |
| 487 | 490 | Available Carryover Amount 12d | 10 | N | 310, Line 12d | Enter Amount from Prior Year 3 |
| 488 | 491 | Original Credit Amount 13b | 10 | N | 310, Line 13b | Enter Amount from Prior Year 2 |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|---------------|--|
| 489 | 492 | Previous Used Amount 13c | 10 | N | 310, Line 13c | Enter Amount from Prior Year 2 |
| 490 | 493 | Available Carryover Amount 13d | 10 | N | 310, Line 13d | Enter Amount from Prior Year 2 |
| 491 | 494 | Original Credit Amount 14b | 10 | N | 310, Line 14b | Enter Amount from Prior Year 1 |
| 492 | 495 | Previous Used Amount 14c | 10 | N | 310, Line 14c | Enter Amount from Prior Year 1 |
| 493 | 496 | Available Carryover Amount 14d | 10 | N | 310, Line 14d | Enter Amount from Prior Year 1 |
| 494 | 497 | Total Available Carryover | 10 | N | 310, Line 15 | Add Lines 10 through 14 column d |
| 495 | 498 | Current Year Credit | 10 | N | 310, Line 16 | Enter Amount from Part 1 Line 9 |
| 496 | 499 | Current Available Carryover | 10 | N | 310, Line 17 | Enter Amount from Part 2 Line 15 Column d |
| 497 | 500 | Total Available Credit | 10 | N | 310, Line 18 | Add Lines 16 and 17 |
| 498 | 501 | Name of Qualifying Charity 1 | 30 | A | 321, Line 1a | |
| 499 | 502 | Location of Qualifying Charity 1 | 30 | A | 321, Line 1b | |
| 500 | 503 | Amt Contributed 1 | 10 | N | 321, Line 1c | |
| 501 | 504 | Name of Qualifying Charity 2 | 30 | A | 321, Line 2a | |
| 502 | 505 | Location of Qualifying Charity 2 | 30 | A | 321, Line 2b | |
| 503 | 506 | Amount Contributed 2 | 10 | N | 321, Line 2c | |
| 504 | 507 | Name of Qualifying Charity 3 | 30 | A | 321, Line 3a | |
| 505 | 508 | Location of Qualifying Charity 3 | 30 | A | 321, Line 3b | |
| 506 | 509 | Amount Qualifying Charity Contributed 3 | 10 | N | 321, Line 3c | |
| 507 | 510 | Total Qualifying Charity | 10 | N | 321, Line 4 | Add amounts in column c of lines 1, 2, and 3 Also add amount from separate schedule |
| 510 | | Name of Qualifying Foster Care Charity 1 | 30 | A | 321, Line 4aa | Removed for TY2016 |
| 511 | | Location of Qualifying Foster Care Charity 1 | 30 | A | 321, Line 4ab | Removed for TY2016 |
| 512 | | Amt Contributed 1 | 10 | N | 321, Line 4ac | Removed for TY2016 |
| 513 | | Name of Qualifying Foster Care Charity 2 | 30 | A | 321, Line 4ba | Removed for TY2016 |
| 514 | | Location of Qualifying Foster Care Charity 2 | 30 | A | 321, Line 4bb | Removed for TY2016 |
| 515 | | Amount Contributed 2 | 10 | N | 321, Line 4bc | Removed for TY2016 |
| 516 | | Name of Qualifying Foster Care Charity 3 | 30 | A | 321, Line 4ca | Removed for TY2016 |
| 517 | | Location of Qualifying Foster Care Charity 3 | 30 | A | 321, Line 4cb | Removed for TY2016 |
| 518 | | Amount Qualifying Foster Care Charity Contributed 3 | 10 | N | 321, Line 4cc | Removed for TY2016 |
| 519 | | Total Qualifying Foster Care Charity | 10 | N | 321, Line 4d | Removed for TY2016 |
| 520 | | Total Current Year Qualify Charity Credit | 10 | N | 321, Line 5 | Removed for TY2016 |
| 521 | | Subtotal Charity Contributions | 10 | N | 321, Line 6 | Removed for TY2016 |
| 522 | | Subtotal Allowable Charity Contributions | 10 | N | 321, Line 7 | Removed for TY2016 |
| 523 | | Current Year's Qualifying Combined Charity Credit | 10 | N | 321, Line 8 | Removed for TY2016 |
| | 511 | Name of Qualifying Charity 4 | 30 | A | 321, Line 5a | Added for TY2016 |
| | 512 | Location of Qualifying Charity 4 | 30 | A | 321, Line 5b | Added for TY2016 |
| | 513 | Amt Contributed 4 | 10 | N | 321, Line 5c | Added for TY2016 |
| | 514 | Name of Qualifying Charity 5 | 30 | A | 321, Line 6a | Added for TY2016 |
| | 515 | Location of Qualifying Charity 5 | 30 | A | 321, Line 6b | Added for TY2016 |
| | 516 | Amount Contributed 5 | 10 | N | 321, Line 6c | Added for TY2016 |
| | 517 | Name of Qualifying Charity 6 | 30 | A | 321, Line 7a | Added for TY2016 |
| | 518 | Location of Qualifying Charity 6 | 30 | A | 321, Line 7b | Added for TY2016 |
| | 519 | Amount Qualifying Charity Contributed 6 | 10 | N | 321, Line 7c | Added for TY2016 |
| | 520 | Total Qualifying Charity2 | 10 | N | 321, Line 8 | Add amounts in column c of lines 5, 6, and 7 (Added for TY2016) Also add amount from separate schedule |
| | 521 | Total Cash Contri Qual Charity | 10 | N | 321, Line 9 | AZ Credit Form 321 Add Line 4 and Line 8 (Added for TY2016) |
| 508 | | Allowable Charity Credit | | | | AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$400 Married Taxpayer Enter \$800 |
| | 522 | | 10 | N | 321, Line 10 | |
| 509 | 523 | Current Year's Qualifying Charity Credit | 10 | N | 321, Line 11 | Enter smaller of Line 9 or Line 10 |
| 524 | 524 | Original Credit Amount 12b | 10 | N | 321, Line 12b | Enter Amount from Prior Year 5 |
| 525 | 525 | Previous Used Amount 12c | 10 | N | 321, Line 12c | Enter Amount from Prior Year 5 |
| 526 | 526 | Available Credit Carryover 12d | 10 | N | 321, Line 12d | Enter Amount from Prior Year 5 |
| 527 | 527 | Original Credit Amount 13b | 10 | N | 321, Line 13b | Enter Amount from Prior Year 4 |
| 528 | 528 | Previous Used Amount 13c | 10 | N | 321, Line 13c | Enter Amount from Prior Year 4 |
| 529 | 529 | Available Credit Carryover 13d | 10 | N | 321, Line 13d | Enter Amount from Prior Year 4 |
| 530 | 530 | Original Credit Amount 14b | 10 | N | 321, Line 14b | Enter Amount from Prior Year 3 |
| 531 | 531 | Previous Used Amount 14c | 10 | N | 321, Line 14c | Enter Amount from Prior Year 3 |
| 532 | 532 | Available Credit Carryover 14d | 10 | N | 321, Line 14d | Enter Amount from Prior Year 3 |
| 533 | 533 | Original Credit Amount 15b | 10 | N | 321, Line 15b | Enter Amount from Prior Year 2 |
| 534 | 534 | Previous Used Amount 15c | 10 | N | 321, Line 15c | Enter Amount from Prior Year 2 |
| 535 | 535 | Available Credit Carryover 15d | 10 | N | 321, Line 15d | Enter Amount from Prior Year 2 |
| 536 | 536 | Original Credit Amount 16b | 10 | N | 321, Line 16b | Enter Amount from Prior Year 1 |
| 537 | 537 | Previous Used Amount 16c | 10 | N | 321, Line 16c | Enter Amount from Prior Year 1 |
| 538 | 538 | Available Credit Carryover 16d | 10 | N | 321, Line 16d | Enter Amount from Prior Year 1 |
| 539 | 539 | Total Available Credit Carryover | 10 | N | 321, Line 17 | Add Lines 12 through 16 Column d |
| 540 | 540 | Current Yr's Credit | 10 | N | 321, Line 18 | |
| 541 | 541 | Available Carryover | 10 | N | 321, Line 19 | |
| 542 | 542 | Total Available Credit | 10 | N | 321, Line 20 | |
| 543 | 543 | Name of Public School 1 | 30 | A | 322, Line 1a | |
| 544 | 544 | School District Name/Number 1 | 30 | A | 322, Line 1b | |
| 545 | 545 | Location of Public School 1 | 30 | A | 322, Line 1c | |
| 546 | 546 | Amt of Fees Paid 1 | 10 | N | 322, Line 1d | |
| 547 | 547 | Name of Public School 2 | 30 | A | 322, Line 2a | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|---------------|---|
| 548 | 548 | School District Name/Number 2 | 30 | A | 322, Line 2b | |
| 549 | 549 | Location of Public School 2 | 30 | A | 322, Line 2c | |
| 550 | 550 | Amt of Fees Paid 2 | 10 | N | 322, Line 2d | |
| 551 | 551 | Name of Public School 3 | 30 | A | 322, Line 3a | |
| 552 | 552 | School District Name/Number 3 | 30 | A | 322, Line 3b | |
| 553 | 553 | Location of Public School 3 | 30 | A | 322, Line 3c | |
| 554 | 554 | Amt of Fees Paid 3 | 10 | N | 322, Line 3d | |
| 555 | 555 | Cash Contributions Public Schools | 10 | N | 322, Line 4 | Add 4d and Line 5 |
| 556 | 556 | Name of Public School 4 | 30 | A | 322, Line 5a | |
| 557 | 557 | School District Name/Number 4 | 30 | A | 322, Line 5b | |
| 558 | 558 | Location of Public School 4 | 30 | A | 322, Line 5c | |
| 559 | 559 | Amt of Fees Paid 4 | 10 | N | 322, Line 5d | |
| 560 | 560 | Name of Public School 5 | 30 | A | 322, Line 6a | |
| 561 | 561 | School District Name/Number 5 | 30 | A | 322, Line 6b | |
| 562 | 562 | Location of Public School 5 | 30 | A | 322, Line 6c | |
| 563 | 563 | Amt of Fees Paid 5 | 10 | N | 322, Line 6d | |
| 564 | 564 | Name of Public School 6 | 30 | A | 322, Line 7a | |
| 565 | 565 | School District Name/Number 6 | 30 | A | 322, Line 7b | |
| 566 | 566 | Location of Public School 6 | 30 | A | 322, Line 7c | |
| 567 | 567 | Amt of Fees Paid 6 | 10 | N | 322, Line 7d | |
| 568 | 568 | Cash Contributions Public Schools2 | 10 | N | 322, Line 8 | Add 5d, 6d, and 7d |
| 569 | 569 | Total Cash and Credit Contri Pub Schools | 10 | N | 322, Line 9 | Add Line 4 and Line 8 |
| 570 | 570 | Allowable Cash Contributions Public Schools | 10 | N | 322, Line 10 | Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400 |
| 571 | 571 | Current Year's Credit | 10 | N | 322, Line 11 | Enter smaller of Line 9 or Line 10 |
| 572 | 572 | Original Credit Amount 7 | 10 | N | 322, Line 12b | Enter Amount from Prior Year 5 |
| 573 | 573 | Previous Used Amount 7 | 10 | N | 322, Line 12c | Enter Amount from Prior Year 5 |
| 574 | 574 | Available Credit Carryover 7 | 10 | N | 322, Line 12d | Enter Amount from Prior Year 5 |
| 575 | 575 | Original Credit Amount 8 | 10 | N | 322, Line 13b | Enter Amount from Prior Year 4 |
| 576 | 576 | Previous Used Amount 8 | 10 | N | 322, Line 13c | Enter Amount from Prior Year 4 |
| 577 | 577 | Available Credit Carryover 8 | 10 | N | 322, Line 13d | Enter Amount from Prior Year 4 |
| 578 | 578 | Original Credit Amount 9 | 10 | N | 322, Line 14b | Enter Amount from Prior Year 3 |
| 579 | 579 | Previous Used Amount 9 | 10 | N | 322, Line 14c | Enter Amount from Prior Year 3 |
| 580 | 580 | Available Credit Carryover 9 | 10 | N | 322, Line 14d | Enter Amount from Prior Year 3 |
| 581 | 581 | Original Credit Amount 10 | 10 | N | 322, Line 15b | Enter Amount from Prior Year 2 |
| 582 | 582 | Previous Used Amount 10 | 10 | N | 322, Line 15c | Enter Amount from Prior Year 2 |
| 583 | 583 | Available Credit Carryover 10 | 10 | N | 322, Line 15d | Enter Amount from Prior Year 2 |
| 584 | 584 | Original Credit Amount 11 | 10 | N | 322, Line 16b | Enter Amount from Prior Year 1 |
| 585 | 585 | Previous Used Amount 11 | 10 | N | 322, Line 16c | Enter Amount from Prior Year 1 |
| 586 | 586 | Available Credit Carryover 11 | 10 | N | 322, Line 16d | Enter Amount from Prior Year 1 |
| 587 | 587 | Total Available Carryover | 10 | N | 322, Line 17 | |
| 588 | 588 | Current Year's Total Credit | 10 | N | 322, Line 18 | |
| 589 | 589 | Available Credit Carryover | 10 | N | 322, Line 19 | |
| 590 | 590 | Total Available Credit | 10 | N | 322, Line 20 | |
| 591 | 591 | Name of School 1 | 30 | A | 323, Line 1a | |
| 592 | 592 | Street Address of School 1 | 30 | A | 323, Line 1b | |
| 593 | 593 | City State of School 1 | 30 | A | 323, Line 1c | |
| 594 | 594 | Amt of Contribution School 1 | 10 | N | 323, Line 1d | |
| 595 | 595 | Name of School 2 | 30 | A | 323, Line 2a | |
| 596 | 596 | Street Address of School 2 | 30 | A | 323, Line 2b | |
| 597 | 597 | City State of School 2 | 30 | A | 323, Line 2c | |
| 598 | 598 | Amt of Contribution School 2 | 10 | N | 323, Line 2d | |
| 599 | 599 | Name of School 3 | 30 | A | 323, Line 3a | |
| 600 | 600 | Street Address of School 3 | 30 | A | 323, Line 3b | |
| 601 | 601 | City State of School 3 | 30 | A | 323, Line 3c | |
| 602 | 602 | Amt of Contribution School 3 | 10 | N | 323, Line 3d | |
| 603 | 603 | Total Contributions School Prev Tuition | 10 | N | 323, Line 4 | Add Lines 1d, 2d, 3d, and any amounts from additional schedules |
| 604 | 604 | Name of School 4 | 30 | A | 323, Line 5a | |
| 605 | 605 | Street Address of School 4 | 30 | A | 323, Line 5b | |
| 606 | 606 | City State of School 4 | 30 | A | 323, Line 5c | |
| 607 | 607 | Amt of Contribution School 4 | 10 | N | 323, Line 5d | |
| 608 | 608 | Name of School 5 | 30 | A | 323, Line 6a | |
| 609 | 609 | Street Address of School 5 | 30 | A | 323, Line 6b | |
| 610 | 610 | City State of School 5 | 30 | A | 323, Line 6c | |
| 611 | 611 | Amt of Contribution School 5 | 10 | N | 323, Line 6d | |
| 612 | 612 | Name of School 6 | 30 | A | 323, Line 7a | |
| 613 | 613 | Street Address of School 6 | 30 | A | 323, Line 7b | |
| 614 | 614 | City State of School 6 | 30 | A | 323, Line 7c | |
| 615 | 615 | Amt of Contribution School 6 | 10 | N | 323, Line 7d | |
| 616 | 616 | Total Contributions School Tuition | 10 | N | 323, Line 8 | Add Lines 5d, 6d, 7d, and any amounts from additional schedules |
| 617 | 617 | Total Amt of Contribution 2015 | 10 | N | 323, Line 9 | Add Lines 4 and 8 |
| 618 | 618 | Allowable Contributions School Tuition | 10 | N | 323, Line 10 | Single Taxpayer or Heads of Household Enter \$535 Married Taxpayer Enter \$1070 |
| 619 | 619 | Current Year's Credit | 10 | N | 323, Line 11 | Enter smaller of Line 9 or Line 10 |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|--|----|---|-----------------|---|
| 620 | 620 | Original Credit Amount 6 | 10 | N | 323, Line 12b | Enter Amount from Prior Year 5 |
| 621 | 621 | Previous Used Amount 6 | 10 | N | 323, Line 12c | Enter Amount from Prior Year 5 |
| 622 | 622 | Available Credit Carryover 6 | 10 | N | 323, Line12d | Enter Amount from Prior Year 5 |
| 623 | 623 | Original Credit Amount 7 | 10 | N | 323, Line 13b | Enter Amount from Prior Year 4 |
| 624 | 624 | Previous Used Amount 7 | 10 | N | 323, Line 13c | Enter Amount from Prior Year 4 |
| 625 | 625 | Available Credit Carryover 7 | 10 | N | 323, Line 13d | Enter Amount from Prior Year 4 |
| 626 | 626 | Original Credit Amount 8 | 10 | N | 323, Line 14b | Enter Amount from Prior Year 3 |
| 627 | 627 | Previous Used Amount 8 | 10 | N | 323, Line 14c | Enter Amount from Prior Year 3 |
| 628 | 628 | Available Credit Carryover 8 | 10 | N | 323, Line 14d | Enter Amount from Prior Year 3 |
| 629 | 629 | Original Credit Amount 9 | 10 | N | 323, Line 15b | Enter Amount from Prior Year 2 |
| 630 | 630 | Previous Used Amount 9 | 10 | N | 323, Line 15c | Enter Amount from Prior Year 2 |
| 631 | 631 | Available Credit Carryover 9 | 10 | N | 323, Line 15d | Enter Amount from Prior Year 2 |
| 632 | 632 | Original Credit Amount 10 | 10 | N | 323, Line 16b | Enter Amount from Prior Year 1 |
| 633 | 633 | Previous Used Amount 10 | 10 | N | 323, Line 16c | Enter Amount from Prior Year 1 |
| 634 | 634 | Available Credit Carryover 10 | 10 | N | 323, Line 16d | Enter Amount from Prior Year 1 |
| 635 | 635 | Total Available Carryover | 10 | N | 323, Line 17 | |
| 636 | 636 | Current Year's Total Credit | 10 | N | 323, Line 18 | |
| 637 | 637 | Available Credit Carryover | 10 | N | 323, Line 19 | |
| 638 | 638 | Total Available Credit | 10 | N | 323, Line 20 | |
| 639 | 639 | Total Contribs Current Tx Yr | 10 | N | 323, Line 21 | |
| 640 | 640 | Max Credit Allow CR323 | 10 | N | 323, Line 22 | |
| 641 | 641 | Total Excess Contributions | 10 | N | 323, Line 23 | |
| 642 | 642 | ADVS Receipt Yes | 1 | A | 340, Box 1-YES | X or null |
| 643 | 643 | ADVS Receipt No | 1 | A | 340, Box 1-NO | X or null |
| 644 | 644 | Total Qualified Donations | 10 | N | 340, Line 2 | |
| 645 | 645 | Allowable Qualified Donations | 10 | N | 340, Line 3 | Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400 |
| 646 | 646 | Current Year's Credit | 10 | N | 340, Line 4 | Enter smaller of Line 2 or Line 3 |
| 647 | 647 | Claiming School Credit Form 323 Yes | 1 | A | 348, Box 1a-YES | X or null |
| 648 | 648 | Claiming School Credit Form 323 No | 1 | A | 348, Box 1a-NO | X or null |
| 649 | 649 | Excess School Credit Form 323 Yes | 1 | A | 348, Box 1b-YES | X or null |
| 650 | 650 | Excess School Credit Form 323 No | 1 | A | 348, Box 1b-NO | X or null |
| 651 | 651 | Claiming Carryover Only Yes | 1 | A | 348, Box 1c-YES | X or null |
| 652 | 652 | Claiming Carryover Only No | 1 | A | 348, Box 1c-NO | X or null |
| 653 | 653 | Name of School 1 | 30 | A | 348, Line 2a | |
| 654 | 654 | Address of School 1 | 30 | A | 348, Line 2b | |
| 655 | 655 | City State of School 1 | 30 | A | 348, Line 2c | |
| 656 | 656 | Amt of Contribution 2015 1 | 10 | N | 348, Line 2d | |
| 657 | 657 | Name of School 2 | 30 | A | 348, Line 3a | |
| 658 | 658 | Address of School 2 | 30 | A | 348, Line 3b | |
| 659 | 659 | City State of School 2 | 30 | A | 348, Line 3c | |
| 660 | 660 | Amt of Contribution 2015 2 | 10 | N | 348, Line 3d | |
| 661 | 661 | Name of School 3 | 30 | A | 348, Line 4a | |
| 662 | 662 | Address of School 3 | 30 | A | 348, Line 4b | |
| 663 | 663 | City State of School 3 | 30 | A | 348, Line 4c | |
| 664 | 664 | Amt of Contribution 2015 3 | 10 | N | 348, Line 4d | |
| 665 | 665 | Total Contributions Certified School Tuition Prev Yr | 10 | N | 348, Line 5 | Add Lines 2d, 3d, 4d, and any amounts from additional schedules |
| 666 | 666 | Name of School 4 | 30 | A | 348, Line 6a | |
| 667 | 667 | Address of School 4 | 30 | A | 348, Line 6b | |
| 668 | 668 | City State of School 4 | 30 | A | 348, Line 6c | |
| 669 | 669 | Amt of Contribution 2016 4 | 10 | N | 348, Line 6d | |
| 670 | 670 | Name of School 5 | 30 | A | 348, Line 7a | |
| 671 | 671 | Address of School 5 | 30 | A | 348, Line 7b | |
| 672 | 672 | City State of School 5 | 30 | A | 348, Line 7c | |
| 673 | 673 | Amt of Contribution 2016 5 | 10 | N | 348, Line 7d | |
| 674 | 674 | Name of School 6 | 30 | A | 348, Line 8a | |
| 675 | 675 | Address of School 6 | 30 | A | 348, Line 8b | |
| 676 | 676 | City State of School 6 | 30 | A | 348, Line 8c | |
| 677 | 677 | Amt of Contribution 2016 6 | 10 | N | 348, Line 8d | |
| 678 | 678 | Total Contributions Certified School Tuition | 10 | N | 348, Line 9 | Add Lines 6d, 7d, 8d, and any amounts from additional schedules |
| 679 | 679 | Total Contributions Prev and Curr | 10 | N | 348, Line10 | Add Line 5 and 9 |
| 680 | 680 | Allowable Credit Claimed Form 323 | 10 | N | 348, Line 11 | Enter amount from Form 323, Part 1 Line 5 |
| 681 | 681 | Potential Credit | 10 | N | 348, Line 12 | Subtract Line 6 from Line 5 |
| 682 | 682 | Allowable Max Credit | 10 | N | 348, Line 13 | Single Taxpayer or Heads of Household Enter \$525 Married Taxpayer Enter \$1050 |
| 683 | 683 | Current Year's Credit | 10 | N | 348, Line 14 | Enter smaller of Line 7 or Line 8 |
| 684 | 684 | Original Credit Amount 10 | 10 | N | 348, Line 15b | Enter Amount from Prior Year 5 |
| 685 | 685 | Previous Used Amount 10 | 10 | N | 348, Line 15c | Enter Amount from Prior Year 5 |
| 686 | 686 | Available Credit Carryover 10 | 10 | N | 348, Line 15d | Enter Amount from Prior Year 5 |
| 687 | 687 | Original Credit Amount 11 | 10 | N | 348, Line 16b | Enter Amount from Prior Year 4 |
| 688 | 688 | Previous Used Amount 11 | 10 | N | 348, Line 16c | Enter Amount from Prior Year 4 |
| 689 | 689 | Available Credit Carryover 11 | 10 | N | 348, Line 16d | Enter Amount from Prior Year 4 |
| 690 | 690 | Original Credit Amount 12 | 10 | N | 348, Line 17b | Enter Amount from Prior Year 3 |
| 691 | 691 | Previous Used Amount 12 | 10 | N | 348, Line 17c | Enter Amount from Prior Year 3 |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|---|----|---|---------------|---|
| 692 | 692 | Available Credit Carryover 12 | 10 | N | 348, Line 17d | Enter Amount from Prior Year 3 |
| | 693 | Original Credit Amount 13 | 10 | N | 348, Line 18b | Enter Amount from Prior Year 2 |
| | 694 | Previous Used Amount 13 | 10 | N | 348, Line 18c | Enter Amount from Prior Year 2 |
| | 695 | Available Credit Carryover 13 | 10 | N | 348, Line 18d | Enter Amount from Prior Year 2 |
| 693 | 696 | Total Available Carryover | 10 | N | 348, Line 20 | Add Lines 15d, 16d, 17d |
| 694 | 697 | Current Year's Total Credit | 10 | N | 348, Line 21 | Enter Amount from Part 2, Line 14 |
| 695 | 698 | Available Credit Carryover | 10 | N | 348, Line 22 | Enter Amount from Part 3, Line 20, column d |
| 696 | 699 | Total Available Credit | 10 | N | 348, Line 23 | Add Lines 21 and 22 |
| | 700 | Name of Qualifying Foster Care Charity 1 | 30 | A | 352, Line 1a | Added for TY2016 |
| | 701 | Location of Qualifying Foster Care Charity 1 | 30 | A | 352, Line 1b | Added for TY2016 |
| | 702 | Amt Contributed 1 | 10 | N | 352, Line 1c | Added for TY2016 |
| | 703 | Name of Qualifying Foster Care Charity 2 | 30 | A | 352, Line 2a | Added for TY2016 |
| | 704 | Location of Qualifying Foster Care Charity 2 | 30 | A | 352, Line 2b | Added for TY2016 |
| | 705 | Amount Contributed 2 | 10 | N | 352, Line 2c | Added for TY2016 |
| | 706 | Name of Qualifying Foster Care Charity 3 | 30 | A | 352, Line 3a | Added for TY2016 |
| | 707 | Location of Qualifying Foster Care Charity 3 | 30 | A | 352, Line 3b | Added for TY2016 |
| | 708 | Amount Qualifying Foster Care Charity Contributed 3 | 10 | N | 352, Line 3c | Added for TY2016 |
| | | Total Qualifying Foster Care Charity | | | | Add amounts in column c of lines 1, 2, and 3 (Added for TY2016) Also add amount from separate schedule |
| | 709 | | 10 | N | 352, Line 4 | |
| | 710 | Name of Qualifying Charity 4 | 30 | A | 352, Line 5a | Added for TY2016 |
| | 711 | Location of Qualifying Charity 4 | 30 | A | 352, Line 5b | Added for TY2016 |
| | 712 | Amt Contributed 4 | 10 | N | 352, Line 5c | Added for TY2016 |
| | 713 | Name of Qualifying Charity 5 | 30 | A | 352, Line 6a | Added for TY2016 |
| | 714 | Location of Qualifying Charity 5 | 30 | A | 352, Line 6b | Added for TY2016 |
| | 715 | Amount Contributed 5 | 10 | N | 352, Line 6c | Added for TY2016 |
| | 716 | Name of Qualifying Charity 6 | 30 | A | 352, Line 7a | Added for TY2016 |
| | 717 | Location of Qualifying Charity 6 | 30 | A | 352, Line 7b | Added for TY2016 |
| | 718 | Amount Qualifying Charity Contributed 6 | 10 | N | 352, Line 7c | Added for TY2016 |
| | | Total Qualifying Charity2 | | | | Add amounts in column c of lines 5, 6, and 7 - (Added for TY2016) Also add amount from separate schedule |
| | 719 | | 10 | N | 352, Line 8 | |
| | 720 | Total Cash Contri Qual Charity | 10 | N | 352, Line 9 | Add Line 4 and Line 8 - (Added for TY2016) |
| | | Allowable Charity Credit | | | | Single Taxpayer or Heads of Household Enter \$500 Married Taxpayer Enter \$1000 - (Added for TY2016) |
| | 721 | | 10 | N | 352, Line 10 | |
| | 722 | Current Year's Qualifying Charity Credit | 10 | N | 352, Line 11 | Enter smaller of Line 9 or Line 10 - (Added for TY2016) |
| | 723 | Original Credit Amount 12b | 10 | N | 352, Line 12b | Enter Amount from Prior Year 5 - (Added for TY2016) |
| | 724 | Previous Used Amount 12c | 10 | N | 352, Line 12c | Enter Amount from Prior Year 5 - (Added for TY2016) |
| | 725 | Available Credit Carryover 12d | 10 | N | 352, Line 12d | Enter Amount from Prior Year 5 - (Added for TY2016) |
| | 726 | Original Credit Amount 13b | 10 | N | 352, Line 13b | Enter Amount from Prior Year 4 - (Added for TY2016) |
| | 727 | Previous Used Amount 13c | 10 | N | 352, Line 13c | Enter Amount from Prior Year 4 - (Added for TY2016) |
| | 728 | Available Credit Carryover 13d | 10 | N | 352, Line 13d | Enter Amount from Prior Year 4 - (Added for TY2016) |
| | 729 | Original Credit Amount 14b | 10 | N | 352, Line 14b | Enter Amount from Prior Year 3 - (Added for TY2016) |
| | 730 | Previous Used Amount 14c | 10 | N | 352, Line 14c | Enter Amount from Prior Year 3 - (Added for TY2016) |
| | 731 | Available Credit Carryover 14d | 10 | N | 352, Line 14d | Enter Amount from Prior Year 3 - (Added for TY2016) |
| | 732 | Original Credit Amount 15b | 10 | N | 352, Line 15b | Enter Amount from Prior Year 2 - (Added for TY2016) |
| | 733 | Previous Used Amount 15c | 10 | N | 352, Line 15c | Enter Amount from Prior Year 2 - (Added for TY2016) |
| | 734 | Available Credit Carryover 15d | 10 | N | 352, Line 15d | Enter Amount from Prior Year 2 - (Added for TY2016) |
| | 735 | Original Credit Amount 16b | 10 | N | 352, Line 16b | Enter Amount from Prior Year 1 - (Added for TY2016) |
| | 736 | Previous Used Amount 16c | 10 | N | 352, Line 16c | Enter Amount from Prior Year 1 - (Added for TY2016) |
| | 737 | Available Credit Carryover 16d | 10 | N | 352, Line 16d | Enter Amount from Prior Year 1 - (Added for TY2016) |
| | 738 | Total Available Credit Carryover | 10 | N | 352, Line 17 | Add Lines 12 through 16 Column d - (Added for TY2016) |
| | 739 | Current Yr's Credit | 10 | N | 352, Line 18 | Added for TY2016 |
| | 740 | Available Carryover | 10 | N | 352, Line 19 | Added for TY2016 |
| | 741 | Total Available Credit | 10 | N | 352, Line 20 | Added for TY2016 |
| 697 | 742 | Trailer | 5 | A | *EOD* | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| Arizona 140PTC - Property Tax Credit | | | | | | |
|--------------------------------------|---------------|-------------------------|--------|------|--------------------|--|
| 2D Barcode Record Layout | | | | | | |
| 2015 FIELD NO | 2016 FIELD NO | FIELD NAME | LENGTH | TYPE | FORM & Line Number | BUSINESS RULE |
| 1 | 1 | Header version | 2 | A | | T1 |
| 2 | 2 | Software Developer Code | 4 | N | | NACTP assigned code |
| 3 | 3 | Version Number | 2 | N | | 01; use 2 digits (leading zero) |
| 4 | 4 | Form Type | 6 | A | | 140PTC |
| 5 | 5 | Form Year | 4 | N | | 2016 |
| 6 | 6 | Primary First Name | 10 | A | 140PTC, 1 | |
| 7 | 7 | Primary Middle Initial | 1 | A | 140PTC, 1 | |
| 8 | 8 | Primary Last Name | 35 | A | 140PTC, 1 | |
| 9 | 9 | Primary SSN | 9 | N | 140PTC, 1 | No hyphens |
| 10 | 10 | Spouse First Name | 10 | A | 140PTC, 1 | Spouse Name required when MFJ or MFS |
| 11 | 11 | Spouse Middle Initial | 1 | A | 140PTC, 1 | Spouse Name required when MFJ or MFS |
| 12 | 12 | Spouse Last Name | 35 | A | 140PTC, 1 | Spouse Name required when MFJ or MFS |
| 13 | 13 | Spouse SSN | 9 | N | 140PTC, 1 | Spouse Name required when MFJ or MFS; No |
| 14 | 14 | Address line 1 | 35 | A/N | 140PTC, 2 | Address line 1 or % (care of) line or recipient name if TP is deceased |
| 15 | 15 | Address line 2 | 35 | A/N | 140PTC, 2 | Address line 2 or Address line if 1 is % or deceased TP |
| 16 | 16 | City | 21 | A | 140PTC, 3 | |
| 17 | 17 | State | 2 | A | 140PTC, 3 | |
| 18 | 18 | Zip Code | 9 | N | 140PTC, 3 | Include zip plus 4 in last 4 digits or zero fill if not available |
| 19 | 19 | Daytime Number | 10 | N | 140PTC, 94 | |
| 20 | 20 | Date of Birth | 8 | A | 140PTC, 79 | MMDDCCYY |
| 21 | 21 | 6 Month Extension | 1 | A | 140 PTC, 82F | X or null |
| 22 | 22 | Rent Yes | 1 | A | 140 PTC, 4 | X or null |
| 23 | 23 | Own Yes | 1 | A | 140 PTC, 4 | X or null |
| 24 | 24 | Full Year Resident Yes | 1 | A | 140 PTC, 5 | X or null |
| 25 | 25 | Full Year Resident No | 1 | A | 140 PTC, 5 | X or null |
| 26 | 26 | Property Tax Paid Yes | 1 | A | 140 PTC, 6 | X or null |
| 27 | 27 | Property Tax Paid No | 1 | A | 140 PTC, 6 | X or null |
| 28 | 28 | PTR per household Yes | 1 | A | 140 PTC, 7 | X or null |
| 29 | 29 | PTR per household No | 1 | A | 140 PTC, 7 | X or null |
| 30 | 30 | Over 65 Yes | 1 | A | 140 PTC, 8 | X or null |
| 31 | 31 | Over 65 No | 1 | A | 140 PTC, 8 | X or null |
| 32 | 32 | Title 16 Yes | 1 | A | 140 PTC, 9 | X or null |
| 33 | 33 | Title 16 No | 1 | A | 140 PTC, 9 | X or null |
| 34 | 34 | Income | 10 | N | 140 PTC, 10 | |
| 35 | 35 | Live Alone Yes | 1 | A | 140 PTC, 11a | X or null |
| 36 | 36 | Live Alone No | 1 | A | 140 PTC, 11b | X or null |
| 37 | 37 | Tax Credit | 10 | N | 140 PTC, 11 | |
| 38 | 38 | Amt Property Tax Own | 10 | N | 140 PTC, 12 | |
| 39 | 39 | Amt Property Tax Rent | 10 | N | 140 PTC, 13 | |
| 40 | 40 | Tot Property Tax Paid | 10 | N | 140 PTC, 14 | |
| 41 | 41 | SubTotal Credit | 10 | N | 140 PTC, 15 | |
| 42 | 42 | Taxpayer Name | 35 | A | 140 PTC, 16 | Comma Delimited |
| 43 | 43 | Taxpayer SSN | 9 | N | 140 PTC, 16 | No hyphens |
| 44 | 44 | Address City State Zip | 35 | AN | 140 PTC, 16 | Comma Delimited |
| 45 | 45 | Excise Tax Credit | 10 | N | 140 PTC, 17 | |
| 46 | 46 | Total Dependents | 10 | N | 140 PTC, 18 | |
| 47 | 47 | Total Credit | 10 | N | 140 PTC, 19 | |
| 48 | 48 | Foreign Account | 1 | A | 140 PTC, 19A | Y or Null; If "Y", Fields 50-53 should be disabled. |
| 49 | 49 | Dir Dep Routing Nbr | 9 | N | 140 PTC, 98 | For direct deposit; direct debit is not supported. |
| 50 | 50 | Dir Dep Account Nbr | 17 | AN | 140 PTC, 98 | For direct deposit; direct debit is not supported. |
| 51 | 51 | Dir Dep Checking | 1 | A | 140 PTC, 98 | X or null; direct deposit only |
| 52 | 52 | Dir Dep Savings | 1 | A | 140 PTC, 98 | X or null; direct deposit only |
| 53 | 53 | Wages You | 10 | N | 140 PTCPartIA1 | |
| 54 | 54 | Wages Spouse | 10 | N | 140 PTCPartIA2 | |
| 55 | 55 | Wages Other | 10 | N | 140 PTCPartIA3 | |
| 56 | 56 | Total Wages | 10 | N | 140 PTCPartIA4 | |
| 57 | 57 | Div & Int You | 10 | N | 140 PTCPartIB1 | |
| 58 | 58 | Div & Int Spouse | 10 | N | 140 PTCPartIB2 | |
| 59 | 59 | Div & Int Other | 10 | N | 140 PTCPartIB3 | |
| 60 | 60 | Total Div & Int | 10 | N | 140 PTCPartIB4 | |
| 61 | 61 | Bus Farm Income You | 10 | N | 140 PTCPartIC1 | |
| 62 | 62 | Bus Farm Inc Spouse | 10 | N | 140 PTCPartIC2 | |
| 63 | 63 | Bus Farm Inc Other | 10 | N | 140 PTCPartIC3 | |

Legend

Blue: Additions and Changes for TY2016
Orange: Deleted Items for TY2016

| | | | | | | |
|-----|-----|----------------------------|----|----|------------------|------------|
| 64 | 64 | Total Bus Farm Inc | 10 | N | 140PTCPartIC4 | |
| 65 | 65 | Gain/Loss Prop You | 10 | N | 140PTCPartID1 | |
| 66 | 66 | GainLoss Prop Spouse | 10 | N | 140PTCPartID2 | |
| 67 | 67 | GainLoss Prop Other | 10 | N | 140PTCPartID3 | |
| 68 | 68 | TotalGainLoss Prop | 10 | N | 140PTCPartID4 | |
| 69 | 69 | Pension You | 10 | N | 140PTCPartIE1 | |
| 70 | 70 | Pension Spouse | 10 | N | 140PTCPartIE2 | |
| 71 | 71 | Pension Other | 10 | N | 140PTCPartIE3 | |
| 72 | 72 | Total Pension | 10 | N | 140PTCPartIE4 | |
| 73 | 73 | RentRoyalty IncYou | 10 | N | 140PTCPartIF1 | |
| 74 | 74 | RentRoyaltyInc Spous | 10 | N | 140PTCPartIF2 | |
| 75 | 75 | RentRoyalty Inc Other | 10 | N | 140PTCPartIF3 | |
| 76 | 76 | Total RentRoyalty Inc | 10 | N | 140PTCPartIF4 | |
| 77 | 77 | Part, Estate, Trust You | 10 | N | 140PTCPartIG1 | |
| 78 | 78 | PartEstateTrt Spouse | 10 | N | 140PTCPartIG2 | |
| 79 | 79 | PartEstateTrt Other | 10 | N | 140PTCPartIG3 | |
| 80 | 80 | Tot PartEstateTrt Inc | 10 | N | 140PTCPartIG4 | |
| 81 | 81 | Alimony You | 10 | N | 140PTCPartIH1 | |
| 82 | 82 | Alimony Spouse | 10 | N | 140PTCPartIH2 | |
| 83 | 83 | Alimony Other | 10 | N | 140PTCPartIH3 | |
| 84 | 84 | Total Alimony | 10 | N | 140PTCPartIH4 | |
| 85 | 85 | Other Income You | 10 | N | 140PTCPartII1 | |
| 86 | 86 | Other Income Spouse | 10 | N | 140PTCPartII2 | |
| 87 | 87 | Other Income Other | 10 | N | 140PTCPartII3 | |
| 88 | 88 | Total Other Income | 10 | N | 140PTCPartII4 | |
| 89 | 89 | Tot Household Income | 10 | N | 140PTCPartIJ | |
| 90 | 90 | Dependent 1 Name | 20 | A | 140PTC Part2, 1a | |
| 91 | 91 | Dependent 1 SSN | 9 | N | 140PTC Part2, 1a | No hyphens |
| 92 | 92 | Dep 1 Relationship | 12 | A | 140PTC Part2, 1a | |
| 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 | |
| 97 | 97 | Dependent 2 Months | 2 | N | 140PTC Part2, 1b | |
| 98 | 98 | Dependent 3 Name | 20 | A | 140PTC Part2, 1c | |
| 99 | 99 | Dependent 3 SSN | 9 | N | 140PTC Part2, 1c | No hyphens |
| 100 | 100 | Dep 3 Relationship | 12 | A | 140PTC Part2, 1c | |
| 101 | 101 | Dependent 3 Months | 2 | N | 140PTC Part2, 1c | |
| 102 | 102 | Total Dependents | 2 | N | 140PTC Part2, 2 | |
| 103 | 103 | MFJ Claim | 1 | N | 140PTC Part2, 3 | |
| 104 | 104 | Household Population | 2 | N | 140PTC Part2, 4 | |
| 105 | 105 | Calculate Credit | 10 | N | 140PTC Part2, 5 | |
| 106 | 106 | Total Allowable Credit | 10 | N | 140PTC Part2, 6 | |
| 107 | 107 | Primary Occupation | 16 | A | 140PTC, bkpg | |
| 108 | 108 | Spouse Occupation | 16 | A | 140PTC, bkpg | |
| 109 | 109 | Preparer Name | 35 | AN | 140PTC, bkpg | |
| 110 | 110 | Preparer Address | 35 | AN | 140PTC, bkpg | |
| 111 | 111 | Preparer City | 21 | A | 140PTC, bkpg | |
| 112 | 112 | Preparer State | 2 | A | 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 | A | *EOD* | |

Legend

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