

For the calendar year 2006, or fiscal year beginning [M,M|D,D|Y,Y,Y,Y] and ending [M,M|D,D|Y,Y,Y,Y].

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

NAME(S) AS SHOWN ON FORM 140, 140NR, 140PY OR 140X	YOUR SOCIAL SECURITY NO.
	SPOUSE'S SOCIAL SECURITY NO.

Part I Computation of Income Subject to Tax by Both Arizona and the Other State or Country During 2006

Other State: If claiming a credit for taxes paid to another state, enter the two-letter abbreviation for that state. See page 6 of the instructions for a list of state abbreviations..... []

Other Country: If claiming a credit for taxes paid to another country, enter the name of the other country..... []

	(a)	(b)	(c)
1 Description of income item(s). <i>List each income item separately.</i>			
2 Amount of income from item listed on line 1 reportable to both Arizona and the other state or country 2			
3 Portion of income included on line 2 subject to tax by Arizona. 3			
4 Portion of income included on line 2 subject to tax by the other state or country 4			
5 Amount of income from item listed on line 1 which is subject to tax by both Arizona and the other state or country. Enter the smaller of the amount entered on line 3 or line 4. 5			
6 Total income subject to tax in both Arizona and the other state or country. Add line 5, columns (a), (b), and (c) 6			

Part II Computation of Other State or Country Tax Credit (Read specific line instructions for Part II before completing this part.)

7 Arizona tax liability less any credits (except other state tax credit)	7		
8 Amount from Part I, line 6	8		
9 Entire income upon which Arizona tax is imposed. See instructions	9		
10 Divide the amount on line 8 by the amount on line 9 (100% maximum)	10		
11 Multiply the amount on line 7 by the percent on line 10.....	11		
12 Income tax paid to (name of other state or country). See instructions. []	12		
13 Amount from Part I, line 6	13		
14 Entire income upon which other state's or country's income tax is imposed. See instructions page 4	14		
15 Divide the amount on line 13 by the amount on line 14 (100% maximum)	15		
16 Multiply the amount on line 12 by the percentage on line 15.....	16		
17 Allowable credit for taxes paid to the above named other state or country: Enter the smaller of line 11 or line 16. See instructions.	17		