

**Arizona 140 - Full Year Resident Return**

2D Barcode Record Layout						
2013 FIELD NO	2014 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	2014
6	6	Tax Year Ending Date	8	A	140, 66	MMDDCCYY (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
96	31	Dependent 1 First Name	10	A	140, 10A(A1)	
96	32	Dependent 1 Last Name	10	A	140, 10A(A2)	
97	33	Dependent 1 SSN	9	N	140, 10A(B)	No hyphens
98	34	Dependent 1 Relationship	12	A	140, 10A( C )	
99	35	Dependent 1 Months	2	A	140, 10A(D)	Valid Values are (0 - 12) & S (Stillborn)
109	36	Dependent 1 Name Not Qualifying	1	A	140, Box 10A( E )	X or null
112	37	Dependent 1 Name Education	1	A	140, Box 10A( F )	X or null
100	38	Dependent 2 First Name	10	A	140, 10B(A1)	
100	39	Dependent 2 Last Name	10	A	140, 10B(A2)	
101	40	Dependent 2 SSN	9	N	140, 10B(B)	No hyphens
102	41	Dependent 2 Relationship	12	A	140, 10B( C )	
103	42	Dependent 2 Months	2	A	140, 10B(D)	Valid Values are (0 - 12) & S (Stillborn)
110	43	Dependent 2 Name Not Qualifying	1	A	140, Box 10B( E )	X or null
113	44	Dependent 2 Name Education	1	A	140, Box 10B( F )	X or null
104	45	Dependent 3 First Name	10	A	140, 10C(A1)	
104	46	Dependent 3 Last Name	10	A	140, 10C(A2)	
105	47	Dependent 3 SSN	9	N	140, 10C(B)	No hyphens
106	48	Dependent 3 Relationship	12	A	140, 10C( C )	
107	49	Dependent 3 Months	2	A	140, 10C( D )	Valid Values are (0 - 12) & S (Stillborn)
111	50	Dependent 3 Name Not Qualifying	1	A	140, Box 10C( E )	X or null
114	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	Dependent 2 Qual Anc SSN	9	N	140, Line 11b(b)	No hyphens
	63	Dependent 2 Qual Anc Relationship	12	A	140, Line 11b(c)	
	64	Dependent 2 Qual Anc Months	2	A	140, Line 11b(d)	Valid Values are (0 - 12) & S (Stillborn)
	65	Dependent 2 Qual Anc Age 65+	1	A	140, Box 11b (e)	X or null
	66	Dependent 2 Qual Anc Deceased In Tax Year	1	A	140, Box 11b(f)	X or null
30	67	Fed Adjusted Gross Income	12	N	140, Line 12	
118	68	Non-AZ Mun Interest	12	N	140, Line 13	
119	69	Lump Sum	12	N	140, Line 14	
120	70	Total Federal Depreciation	12	N	140, Line 15	
123	71	Other Additions	12	N	140, Line 16	
		Subtotal	12	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.
32	72					
34	73	Net Capital Gain/Loss	12	N	140, Line 18	
140	74	Total Net Short-Term Capital Gain/Loss	12	N	140, Line 19	
141	75	Total Net Long-Term Capital Gain/Loss	12	N	140, Line 20	
142	76	Net Long-Term Capital Gain From Assets	12	N	140, Line 21	
143	77	Capital Gain Allowable Subt. Calculation	12	N	140, Line 22	Multiplier changed from .10 to .20
	78	Net Capital Gain - Investment In Qual. Small Business	12	N	140, Line 23	
	79	Recalculated Arizona Depreciation	12	N	140, Line 24	
	80	Arizona Depreciation Adjustment For Tax Year	12	N	140, Line 25	
134	81	IRC 179 Expense Not Allowed	12	N	140, Line 26	
126	82	Int Savings Bond	12	N	140, Line 27	
127	83	Exclusive Govt Pens	12	N	140, Line 28	
128	84	AZ Lottery Winnings	12	N	140, Line 29	
129	85	SS or RR Benefits	12	N	140, Line 30	
131	86	Wages Native American	12	N	140, Line 31	
135	87	Active Duty Military Pay	12	N	140, Line 32	
136	88	Net Operating Loss Adjust	12	N	140, Line 33	
	89	Contributions To 529 College Savings Plans	12	N	140, Line 34	
137	90	Other Subtractions	12	N	140, Line 35	
138	91	Total Subtractions	12	N	140, Line 36	Subtract lines 22 through 35 from line 17
	92	Total Subtractions From Additions--Page 2	12	N	140, Line 37	
	93	Exemption Age 65 or Over	12	N	140, Line 38	Multiply the number in Box 8 by \$2100
	94	Exemption Blind	12	N	140, Line 39	Multiply the number in Box 9 by \$1500
	95	Exemption Dependents	12	N	140, Line 40	Multiply the number in Box 10 by \$2300
	96	Exemption Parents and Grand Parents	12	N	140, Line 41	Multiply the number in Box 11 by \$10000
36	97	AZ Adjusted Gross	12	N	140, Line 42	Subtract Lines 38 through 41 from 37
37	98	Itemized Deduction	1	A	140 Box 43-I	X or null
38	99	Standard Deduction	1	A	140 Box 43-S	X or null
39	100	Deduction Amount	12	N	140 Line 43	
40	101	Personal Exemptions	12	N	140 Line 44	
41	102	AZ Taxable Income	12	N	140 Line 45	"Subtract lines 43 and 44 from line 42"
42	103	Compute Tax	12	N	140 Line 46	Compute the tax using amount on line 45 and Tax Table X, Y or Optional Tax Tables
43	104	Tax from Recapture Credits	12	N	140 Line 47	
44	105	Subtotal Tax	12	N	140 Line 48	add lines 46 and 47
45	106	Family Income Credit	12	N	140 Line 49	
46	107	Credits from Arizona Credit Forms	12	N	140 Line 50	
51	108	Balance of Tax	12	N	140 Line 51	subtract lines 49 and 50 from line 48. Cannot be less than Zero
52	109	Withholding	12	N	140 Line 52	
53	110	Estimated Payments	12	N	140 Line 53	
54	111	Extension Amount (Extension Payments)	12	N	140 Line 54	
55	112	Increase Excise Tax Credit	12	N	140 Line 55	Use worksheet to determine amount.
56	113	Property Tax Credit	12	N	140 Line 56	
57	114	Refundable Credit Form 308-I	1	A	140 Line 57-1	value "1" if checked; "0" or null if blank
58	115	Refundable Credit Form 342	1	A	140 Line 57-2	value "2" if checked; "0" or null if blank
59	116	Refundable Credit Form 349	1	A	140 Line 57-3	value "3" if checked; "0" or null if blank
61	117	Other Refundable Credits	12	N	140 Line 57	
62	118	Total Payments	12	N	140 Line 58	"add lines 52 through 57"
63	119	Tax Due	12	N	140 Line 59	"If line 51 is larger than line 58, subtract line 58 from line 51"
64	120	Overpayment	12	N	140 Line 60	If line 58 is larger than line 51, subtract line 51 from line 58"
65	121	Next Year Est Payment	12	N	140 Line 61	
66	122	Balance Overpayment	12	N	140 Line 62	"subtract line 61 from line 60"
67	123	Solutions Teams Assigned To Schools Contrib	12	N	140 Line 63	
68	124	AZ Wildlife Contrib	12	N	140 Line 64	

69	125	Child Abuse Contrib	12	N	140 Line 65	
70	126	Domestic Violence Contrib	12	N	140 Line 66	
71	127	Political Gift	12	N	140 Line 67	
72	128	National Guard Relief Fund	12	N	140 Line 68	
73	129	Neighbors Help Contrib	12	N	140 Line 69	
74	130	Spec Olympic Contrib	12	N	140 Line 70	
75	131	Veterans' Donations Fund	12	N	140 Line 71	
76	132	I Didn't Pay Enough Fund	12	N	140 Line 72	
	133	Sustainable State Parks and Road Fund	12	N	140 Line 73	
77	134	Americans Elect Party	1	A	140 Line 74-1	"1" or null
78	135	Democratic Party	1	A	140 Line 74-2	"2" or null
80	136	Libertarian Party	1	A	140 Line 74-3	"4" or null
81	137	Republican Party	1	A	140 Line 74-4	"5" or null
79	138	Green Party	1	A	140 Line 74-5	"3" or null
82	139	Est Payment / MSA / AZLTHSA Penalties	12	N	140 Line 75	
83	140	Annualized Other	1	A	140 Line 76-1	Y or null
84	141	Farmer/Fisherman	1	A	140 Line 76-2	Y or null
85	142	Form 221 Attached	1	A	140 Line 76-3	Y or null
87	143	AZLTHSA Penalty	1	A	140 Line 76-4	Y or null
88	144	Total Contributions & Penalty	12	N	140 Line 77	Add lines 63 through 73 and 75
89	145	Refund Amount	12	N	140 Line 78	"subtract line 77 from line 62"
91	146	Foreign Account	1	A	140 Line 78A	Y or Null; If "Y", Fields 92-95 should be disabled
92	147	Dir Dep Routing Nbr	9	N	140 Line 98	For direct deposit; direct debit is not supported
93	148	Dir Dep Account Nbr	17	A/N	140 Line 98	For direct deposit; direct debit is not supported
94	149	Dir Dep Checking	1	A	140 Line 98	X or null; direct deposit only
95	150	Dir Dep Savings	1	A	140 Line 98	X or null; direct deposit only
90	151	Amount Owed	12	N	140 Line 79	"add lines 59 and 77"
144	152	Primary Occupation	16	A	140, pg2	
145	153	Spouse Occupation	16	A	140, pg2	
146	154	Preparer Name	35	A/N	140, pg2	
147	155	Preparer FEIN	9	N	140, pg2	No hyphens
148	156	Preparer Address	35	A/N	140, pg2	
149	157	Preparer City	21	A	140, pg2	
150	158	Preparer State	2	A	140, pg2	
151	159	Preparer Zip Code	9	N	140, pg2	
152	160	Paid Preparer Phone Number	10	N	140, pg2	
139	161	Prior Last Names	20	A	Front Page	Comma delimited
153	162	Medical/Dental Expenses	9	N	FedSchA(2-D) 1	from Federal 1040 Schedule A
154	163	Adjusted Gross Income	9	N	FedSchA(2-D) 2	from Federal 1040 Schedule A
155	164	Medical Allowance	9	N	FedSchA(2-D) 3	from Federal 1040 Schedule A
156	165	Total Medical/Dental	9	N	FedSchA(2-D) 4	from Federal 1040 Schedule A
157	166	State and Local Taxes	9	N	FedSchA(2-D) 5	from Federal 1040 Schedule A
158	167	Real Estate Taxes	9	N	FedSchA(2-D) 6	from Federal 1040 Schedule A
159	168	Personal Property Taxes	9	N	FedSchA(2-D) 7	from Federal 1040 Schedule A
160	169	Other Taxes	9	N	FedSchA(2-D) 8	from Federal 1040 Schedule A
161	170	Total Other Taxes	9	N	FedSchA(2-D) 9	from Federal 1040 Schedule A
162	171	Mortgage Interest from 1098	9	N	FedSchA(2-D) 10	from Federal 1040 Schedule A
163	172	Other Mortgage Interest	9	N	FedSchA(2-D) 11	from Federal 1040 Schedule A
164	173	Deductible Points	9	N	FedSchA(2-D) 12	from Federal 1040 Schedule A
165	174	Qualified Mortgage Insurance Premiums	9	N	FedSchA(2-D) 13	from Federal 1040 Schedule A
166	175	Investment Interest	9	N	FedSchA(2-D) 14	from Federal 1040 Schedule A
167	176	Total Interest	9	N	FedSchA(2-D) 15	from Federal 1040 Schedule A
168	177	Total Cash/Check Contrib	9	N	FedSchA(2-D) 16	from Federal 1040 Schedule A
169	178	Non-Cash/Check Contrib	9	N	FedSchA(2-D) 17	from Federal 1040 Schedule A
170	179	Carryover Prior Year	9	N	FedSchA(2-D) 18	from Federal 1040 Schedule A
171	180	Total Contrib	9	N	FedSchA(2-D) 19	from Federal 1040 Schedule A
172	181	Casualty/Theft Loss	9	N	FedSchA(2-D) 20	from Federal 1040 Schedule A
173	182	Unreimb Emp Exp	9	N	FedSchA(2-D) 21	from Federal 1040 Schedule A
174	183	Tax Preparation Fees	9	N	FedSchA(2-D) 22	from Federal 1040 Schedule A
175	184	Tot Other Exp	9	N	FedSchA(2-D) 23	from Federal 1040 Schedule A
176	185	Gross Misc Ded	9	N	FedSchA(2-D) 24	from Federal 1040 Schedule A
177	186	Miscellaneous Allow	9	N	FedSchA(2-D) 26	from Federal 1040 Schedule A
178	187	Total Misc Deduct	9	N	FedSchA(2-D) 27	from Federal 1040 Schedule A
179	188	Tot Other Misc Deduct	9	N	FedSchA(2-D) 28	from Federal 1040 Schedule A
180	189	Total Item Deduct	9	N	FedSchA(2-D) 29	from Federal 1040 Schedule A
181	190	Med/Dent Expenses	9	N	AzSch A 1	
182	191	MSA Distribut Used	9	N	AzSch A 2	

183	192	Fed Med Deductions	9	N	AzSchA 3	
184	193	Total Med Deducts	9	N	AzSchA 4	
185	194	Medical Add Adjust	9	N	AzSchA 5	
186	195	Medical Subt Adjust	9	N	AzSchA 6	
187	196	Fed Credit Int Paid	9	N	AzSchA 7	
188	197	Wagering Loss Fed	9	N	AzSchA 8	
189	198	Gambling Winnings	9	N	AzSchA 9	
190	199	AZ Lottery Subt	9	N	AzSchA 10	
191	200	Max Gamble Loss Deduct	9	N	AzSchA 11	
192	201	Gamble Subt Adjust	9	N	AzSchA 12	
193	202	Contribution Adjust	9	N	AzSchA 13	
194	203	Other Adjustments	9	N	AzSchA 14	
195	204	Sum Add Adjust	9	N	AzSchA 15	
196	205	Sum Subt Adjust	9	N	AzSchA 16	
197	206	Tot Fed Item Deduct	9	N	AzSchA 17	
198	207	Sum Az Item Deduct	9	N	AzSchA 19	
199	208	Az Item Deductions	9	N	AzSchA 21	
200	209	Employer ID (1)	9	N	W-2	1st Wage Statement
201	210	Employee SSN (1)	9	N	W-2	1st Wage Statement
202	211	Arizona Wages (1)	9	N	W-2	1st Wage Statement
203	212	Arizona Withholding (1)	9	N	W-2	1st Wage Statement
204	213	Employer ID (2)	9	N	W-2	2nd Wage Statement
205	214	Employee SSN (2)	9	N	W-2	2nd Wage Statement
206	215	Arizona Wages (2)	9	N	W-2	2nd Wage Statement
207	216	Arizona Withholding (2)	9	N	W-2	2nd Wage Statement
208	217	Employer ID (3)	9	N	W-2	3rd Wage Statement
209	218	Employee SSN (3)	9	N	W-2	3rd Wage Statement
210	219	Arizona Wages (3)	9	N	W-2	3rd Wage Statement
211	220	Arizona Withholding (3)	9	N	W-2	3rd Wage Statement
212	221	Employer ID (4)	9	N	W-2	4th Wage Statement
213	222	Employee SSN (4)	9	N	W-2	4th Wage Statement
214	223	Arizona Wages (4)	9	N	W-2	4th Wage Statement
215	224	Arizona Withholding (4)	9	N	W-2	4th Wage Statement
216	225	Payer's ID (1)	9	N	1099-R	1st 1099 R Statement
217	226	Recipient's SSN (1)	9	N	1099-R	1st 1099 R Statement
218	227	1099 Gross Amt (1)	9	N	1099-R	1st 1099 R Statement
219	228	1099 Taxable Amount (1)	9	N	1099-R	1st 1099 R Statement
220	229	1099 Az WH (1)	9	N	1099-R	1st 1099 R Statement
221	230	Payer's ID (2)	9	N	1099-R	2nd 1099 R Statement
222	231	Recipient's SSN (2)	9	N	1099-R	2nd 1099 R Statement
223	232	1099 Gross Amt (2)	9	N	1099-R	2nd 1099 R Statement
224	233	1099 Taxable Amount (2)	9	N	1099-R	2nd 1099 R Statement
225	234	1099 Az WH (2)	9	N	1099-R	2nd 1099 R Statement
	235	Enterprise Zone Credit b	9	N	301, Line 1b	From AZ Credit Form 304
	236	Enterprise Zone Credit c	9	N	301, Line 1c	From AZ Credit Form 301 (Columns a + b)
	237	Environ Tech Fac Credit a	9	N	301, Line 2a	From AZ Credit Form 305
	238	Environ Tech Fac Credit b	9	N	301, Line 2b	From AZ Credit Form 305
	239	Environ Tech Fac Credit c	9	N	301, Line 2c	From AZ Credit Form 301 (Columns a + b)
	240	Military Reuse Zone Credit a	9	N	301, Line 3a	From AZ Credit Form 306
	241	Military Reuse Zone Credit b	9	N	301, Line 3b	From AZ Credit Form 306
	242	Military Reuse Zone Credit c	9	N	301, Line 3c	From AZ Credit Form 301 (Columns a + b)
	243	Recycling Equipment Credit b	9	N	301, Line 4b	From AZ Credit Form 307
	244	Recycling Equipment Credit c	9	N	301, Line 4c	From AZ Credit Form 301 (Columns a + b)
	245	Increased Research Act Ind Credit a	9	N	301, Line 5a	From AZ Credit Form 308-I
	246	Increased Research Act Ind Credit b	9	N	301, Line 5b	From AZ Credit Form 308-I
	247	Increased Research Act Ind Credit c	9	N	301, Line 5c	From AZ Credit Form 301 (Columns a + b)
	248	Tax Paid Other State Cntry Credit a	9	N	301, Line 6a	From AZ Credit Form 309
	249	Tax Paid Other State Cntry Credit c	9	N	301, Line 6c	From AZ Credit Form 301 (Columns a + b)
	250	Solar Energy Devices Credit a	9	N	301, Line 7a	From AZ Credit Form 310
	251	Solar Energy Devices Credit b	9	N	301, Line 7b	From AZ Credit Form 310
	252	Solar Energy Devices Credit c	9	N	301, Line 7c	From AZ Credit Form 301 (Columns a + b)
	253	Agri Water Conserv Sys Credit a	9	N	301, Line 8a	From AZ Credit Form 312
	254	Agri Water Conserv Sys Credit b	9	N	301, Line 8b	From AZ Credit Form 312
	255	Agri Water Conserv Sys Credit c	9	N	301, Line 8c	From AZ Credit Form 301 (Columns a + b)
	256	Polution Control Credit a	9	N	301, Line 9a	From AZ Credit Form 315
	257	Polution Control Credit b	9	N	301, Line 9b	From AZ Credit Form 315
	258	Polution Control Credit c	9	N	301, Line 9c	From AZ Credit Form 301 (Columns a + b)
	259	Solar Heat and Elect Veh Outlets Credit a	9	N	301, Line 10a	From AZ Credit Form 319
	260	Solar Heat and Elect Veh Outlets Credit b	9	N	301, Line 10b	From AZ Credit Form 319
	261	Solar Heat and Elect Veh Outlets Credit c	9	N	301, Line 10c	From AZ Credit Form 301 (Columns a + b)

262	Employ TANF Recipients Credit a	9	N	301, Line 11a	From AZ Credit Form 320
263	Employ TANF Recipients Credit b	9	N	301, Line 11b	From AZ Credit Form 320
264	Employ TANF Recipients Credit c	9	N	301, Line 11c	From AZ Credit Form 301 (Columns a + b)
265	Contrib Qual Chart Orgns Credit a	9	N	301, Line 12a	From AZ Credit Form 321
266	Contrib Qual Chart Orgns Credit b	9	N	301, Line 12b	From AZ Credit Form 321
267	Contrib Qual Chart Orgns Credit c	9	N	301, Line 12c	From AZ Credit Form 301 (Columns a + b)
268	Contrib Fees Paid Pub Schs Credit a	9	N	301, Line 13a	From AZ Credit Form 322
269	Contrib Fees Paid Pub Schs Credit b	9	N	301, Line 13b	From AZ Credit Form 322
270	Contrib Fees Paid Pub Schs Credit c	9	N	301, Line 13c	From AZ Credit Form 301 (Columns a + b)
271	Contrib Priv Sch Tuit Orgns Credit a	9	N	301, Line 14a	From AZ Credit Form 323
272	Contrib Priv Sch Tuit Orgns Credit b	9	N	301, Line 14b	From AZ Credit Form 323
273	Contrib Priv Sch Tuit Orgns Credit c	9	N	301, Line 14c	From AZ Credit Form 301 (Columns a + b)
274	Agri Pol Cntrl Equip Credit a	9	N	301, Line 15a	From AZ Credit Form 325
275	Agri Pol Cntrl Equip Credit b	9	N	301, Line 15b	From AZ Credit Form 325
276	Agri Pol Cntrl Equip Credit c	9	N	301, Line 15c	From AZ Credit Form 301 (Columns a + b)
277	Donation School Site Credit a	9	N	301, Line 16a	From AZ Credit Form 331
278	Donation School Site Credit b	9	N	301, Line 16b	From AZ Credit Form 331
279	Donation School Site Credit c	9	N	301, Line 16c	From AZ Credit Form 301 (Columns a + b)
280	Healthy Forest Enterprises Credit a	9	N	301, Line 17a	From AZ Credit Form 332
281	Healthy Forest Enterprises Credit b	9	N	301, Line 17b	From AZ Credit Form 332
282	Healthy Forest Enterprises Credit c	9	N	301, Line 17c	From AZ Credit Form 301 (Columns a + b)
283	Employ Natl Guard Members Credit a	9	N	301, Line 18a	From AZ Credit Form 333
284	Employ Natl Guard Members Credit b	9	N	301, Line 18b	From AZ Credit Form 333
285	Employ Natl Guard Members Credit c	9	N	301, Line 18c	From AZ Credit Form 301 (Columns a + b)
286	Motion Picture Credit b	9	N	301, Line 19b	From AZ Credit Form 334
287	Motion Picture Credit c	9	N	301, Line 19c	From AZ Credit Form 334 (Columns a + b)
288	Solar Energy Devices Comm Ind Credit a	9	N	301, Line 20a	From AZ Credit Form 336
289	Solar Energy Devices Comm Ind Credit b	9	N	301, Line 20b	From AZ Credit Form 336
290	Solar Energy Devices Comm Ind Credit c	9	N	301, Line 20c	From AZ Credit Form 301 (Columns a + b)
291	Invest Qual Small Bus Credit a	9	N	301, Line 21a	From AZ Credit Form 338
292	Invest Qual Small Bus Credit b	9	N	301, Line 21b	From AZ Credit Form 338
293	Invest Qual Small Bus Credit c	9	N	301, Line 21c	From AZ Credit Form 301 (Columns a + b)
294	Water Conserv Sys Credit b	9	N	301, Line 22b	From AZ Credit Form 339
295	Water Conserv Sys Credit c	9	N	301, Line 22c	From AZ Credit Form 301 (Columns a + b)
296	Military Fam Relf Fnd Credit a	9	N	301, Line 23a	From AZ Credit Form 340
297	Military Fam Relf Fnd Credit c	9	N	301, Line 23c	From AZ Credit Form 301 (Columns a + b)
298	Renew Energy Prod Tax Credit a	9	N	301, Line 24a	From AZ Credit Form 343
299	Renew Energy Prod Tax Credit b	9	N	301, Line 24b	From AZ Credit Form 343
300	Renew Energy Prod Tax Credit c	9	N	301, Line 24c	From AZ Credit Form 301 (Columns a + b)
301	Solar Liquid Fuel Credit a	9	N	301, Line 25a	From AZ Credit Form 344
302	Solar Liquid Fuel Credit c	9	N	301, Line 25c	From AZ Credit Form 301 (Columns a + b)
303	New Employment Credit a	9	N	301, Line 26a	From AZ Credit Form 345
304	New Employment Credit b	9	N	301, Line 26b	From AZ Credit Form 345
305	New Employment Credit c	9	N	301, Line 26c	From AZ Credit Form 301 (Columns a + b)
306	Increased Resrch Act Basic Resrch Credit a	9	N	301, Line 27a	From AZ Credit Form 346
307	Increas Resrch Act Basic Resrch Credit b	9	N	301, Line 27b	From AZ Credit Form 346
308	Increas Resrch Act Basic Resrch Credit c	9	N	301, Line 27c	From AZ Credit Form 301 (Columns a + b)
309	Qual Hlth Ins Plan Credit a	9	N	301, Line 28a	From AZ Credit Form 347
310	Qual Hlth Ins Plan Credit b	9	N	301, Line 28b	From AZ Credit Form 347
311	Qual Hlth Ins Plans Credit c	9	N	301, Line 28c	From AZ Credit Form 301 (Columns a + b)
312	Contrib Cert Schl Tuit Orgns Credit a	9	N	301, Line 29a	From AZ Credit Form 348
313	Contrib Cert Schl Tuit Orgns Credit b	9	N	301, Line 29b	From AZ Credit Form 348
314	Contrib Cert Schl Tuit Orgns Credit c	9	N	301, Line 29c	From AZ Credit Form 301 (Columns a + b)
315	Renew Energy Invest Prod Slf Consum Credit a	9	N	301, Line 30a	From AZ Credit Form 351
316	Renew Energy Invest Prod Slf Consum Credit b	9	N	301, Line 30b	From AZ Credit Form 351
317	Renew Energy Invest Prod Slf Consum Credit c	9	N	301, Line 30c	From AZ Credit Form 301 (Columns a + b)
318	Total Available Nonrefundable Tax Credits	9	N	301, Line 31c	Add Lines 1 through 30 Column c Only
319	Total AZ Tax	9	N	301, Line 32c	Tax From F140 L46 or F140PY L59 or
320	Tax Recap Environ Tech Fac Credit	9	N	301, Line 33c	From AZ Credit Form 305 Part 5 Line 23
321	Tax Recap Credits Hlthy Forest Entrs	9	N	301, Line 34c	From AZ Credit Form 332 Part 11 Line 53
322	Tax Recap Credits Renew Engy Ind	9	N	301, Line 35c	From AZ Credit Form 342 Part 5 Line 17
323	Tax Recap Credits Qual Facs	9	N	301, Line 36c	From AZ Credit Form 349 Part 5 Line 17
324	Tax Recap Crdts Renew Engy Invest Prod Slf Cons	9	N	301, Line 37c	From AZ Credit Form 351 Part 5 Line 25c
	Total Recapture of Credits	9	N	301, Line 38c	Add Lines 33 through 37 Enter Here and on F140 L47, F140PY L60, F140NR L57, F140X L32
325					
326	Subtotal Tax Credits and Recap Credits	9	N	301, Line 39c	Add Lines 32 and 38
327	Family Income Tax Credit	9	N	301, Line 40c	From F140 L49 or F140PY L62 or F140X L34
	Total Tax Credits and Recap Credits	9	N	301, Line 41c	Subtract Lines 40 from Line 39. If less than Zero Enter Zero
328					

329	Enterprise Zone Credit Used	9	N	301, Line 42c	From AZ Credit Form 304
330	Environ Tech Fac Credit Used	9	N	301, Line 43c	From AZ Credit Form 305
331	Military Reuse Zone Credit Used	9	N	301, Line 44c	From AZ Credit Form 306
332	Recycling Equipment Credit Used	9	N	301, Line 45c	From AZ Credit Form 307
333	Increased Research Act Indiv Credit Used	9	N	301, Line 46c	From AZ Credit Form 308-I
334	Tax Paid Other State Ctry Credit Used	9	N	301, Line 47c	From AZ Credit Form 309
335	Solar Energy Devices Credit Used	9	N	301, Line 48c	From AZ Credit Form 310
336	Agri Water Conserv Sys Credit Used	9	N	301, Line 49c	From AZ Credit Form 312
337	Polution Control Credit Used	9	N	301, Line 50c	From AZ Credit Form 315
338	Solar Heat and Elect Veh Outlets Credit Used	9	N	301, Line 51c	From AZ Credit Form 319
339	Employ TANF Recipients Credit Used	9	N	301, Line 52c	From AZ Credit Form 320
340	Contrib Qual Chart Orgns Credit Used	9	N	301, Line 53c	From AZ Credit Form 321
341	Contrib Fees Paid Pub Schs Credit Used	9	N	301, Line 54c	From AZ Credit Form 322
342	Contrib Priv Sch Tuit Orgns Credit Used	9	N	301, Line 55c	From AZ Credit Form 323
343	Agri Pol Cntrl Equip Credit Used	9	N	301, Line 56c	From AZ Credit Form 325
344	Donation School Site Credit Used	9	N	301, Line 57c	From AZ Credit Form 331
345	Healthy Forest Enterprises Credit Used	9	N	301, Line 58c	From AZ Credit Form 332
346	Employ Natl Guard Members Credit Used	9	N	301, Line 59c	From AZ Credit Form 333
347	Motion Picture Credit Used	9	N	301, Line 60c	From AZ Credit Form 334
348	Solar Energy Devices Comm Indus Used	9	N	301, Line 61c	From AZ Credit Form 336
349	Invest Qual Small Bus Credit Used	9	N	301, Line 62c	From AZ Credit Form 338
350	Water Conserv Sys Credit Used	9	N	301, Line 63c	From AZ Credit Form 339
351	Donations Military Fam Relf Fnd Credit Used	9	N	301, Line 64c	From AZ Credit Form 340
352	Renew Energy Prod Tax Credit Used	9	N	301, Line 65c	From AZ Credit Form 343
353	Solar Liquid Fuel Credit Used	9	N	301, Line 66c	From AZ Credit Form 344
354	New Employment Credit Used	9	N	301, Line 67c	From AZ Credit Form 345
355	Incrs Resrch Act Basic Resrch Credit Used	9	N	301, Line 68c	From AZ Credit Form 346
356	Qual Hlth Ins Plans Credit Used	9	N	301, Line 69c	From AZ Credit Form 347
357	Contrib Cert Schl Tuit Orgns Credit Used	9	N	301, Line 70c	From AZ Credit Form 348
358	Renew Energy Invest Prod Slf Consum Credit Used	9	N	301, Line 71c	From AZ Credit Form 351
359	Total Nonrefundable Tax Credits Used	9	N	301, Line 72c	Add Lines 42 through 71. Total Cannot be more than 41
360	Description of Income Items a	30	A	309, Line 1a	
361	Description of Income Items b	30	A	309, Line 1b	
362	Description of Income Items c	30	A	309, Line 1c	
363	Amt Income Listed Report AZ Oth St Cntry a	9	N	309, Line 2a	
364	Amt Income Listed Report AZ Oth St Cntry b	9	N	309, Line 2b	
365	Amt Income Listed Report AZ Oth St Cntry c	9	N	309, Line 2c	
366	Amt Income Include AZ Adj Gross a	9	N	309, Line 3a	
367	Amt Income Include AZ Adj Gross b	9	N	309, Line 3b	
368	Amt Income Include AZ Adj Gross c	9	N	309, Line 3c	
369	Amt Income Include Oth Adj Gross a	9	N	309, Line 4a	
370	Amt Income Include Oth Adj Gross b	9	N	309, Line 4b	
371	Amt Income Include Oth Adj Gross c	9	N	309, Line 4c	
372	Amt Income Taxable by Both AZ Oth a	9	N	309, Line 5a	Enter smaller of Line 3 or 4
373	Amt Income Taxable by Both AZ Oth b	9	N	309, Line 5b	Enter smaller of Line 3 or 4
374	Amt Income Taxable by Both AZ Oth c	9	N	309, Line 5c	Enter smaller of Line 3 or 4
375	Tot Income Taxable by Both AZ Other	9	N	309, Line 6	Add Line 5 a, b, and c
376	AZ Tax Liable Less Credits	9	N	309, Line 7	
377	Amt Part1 Line6	9	N	309, Line 8	
378	Amt AZ Income Tax Imposed	9	N	309, Line 9	
379	Pct Income Taxable by Both AZ Oth1	5	N (1,4)	309, Line 10	Divide Line 8 by Line 9 (Cannot be greater than 1.0000)
380	Amt AZ Tax Liability After Credits	9	N	309, Line 11	Multiply Line 7 by the Decimal on Line 10
381	Amt Income Tax Paid St or Cntry	9	N	309, Line 12b	
382	Tot Income Taxable By Both	9	N	309, Line 13	From Part 1 Line 6
383	Tot Income Taxable By Other	9	N	309, Line 14	
384	Pct Income Taxable by Other	5	N (1,4)	309, Line 15	Divide Line 13 by Line 14 (Cannot be greater than 1.0000)
385	Tot Amt Tax Paid Other	9	N	309, Line 16	Multiply Line 12 by the Decimal on Line 15
386	Credit Allow Tax Paid Other	9	N	309, Line 17	Enter smaller of Line 11 or 16
387	Address of Solar Energy Device	35	A/N	310, Line 1a	
388	City of Solar Energy Device	21	A	310, Line 1b	
389	State of Solar Energy Device	2	A	310, Line 1c	
390	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
226	391 Cost of Solar Energy Device	10	N	310, Line 2	AZ Credit Form 310
392	Percentage of Cost Solar Energy Device	10	N	310, Line 3	AZ Credit Form 310 Multiply Line 2 by .25 (25%)
227	393 Enter Lesser of Line 3 or \$1000	10	N	310, Line 4	AZ Credit Form 310

	394	Amt Credit Prior Years	10	N	310, Line 5	AZ Credit Form 310
	395	Total Credit Current Prior Years	10	N	310, Line 6	AZ Credit Form 310 Add Lines 4 and 5
	396	Enter Lesser of Line 6 or \$1000	10	N	310, Line 7	AZ Credit Form 310
	397	Subtotal Allowable Credit	10	N	310, Line 8	AZ Credit Form 310 Subtract Line 5 from Line 7
	398	Total Allowable Credit	10	N	310, Line 9	AZ Credit Form 310 Enter smaller of Line 4 or Line 8
	399	Original Credit Amount 10b	10	N	310, Line 10b	AZ Credit Form 310 Enter Amount from Prior Year 5
	400	Previous Used Amount 10c	10	N	310, Line 10c	AZ Credit Form 310 Enter Amount from Prior Year 5
	401	Available Carryover Amount 10d	10	N	310, Line 10d	AZ Credit Form 310 Enter Amount from Prior Year 5
	402	Original Credit Amount 11b	10	N	310, Line 11b	AZ Credit Form 310 Enter Amount from Prior Year 4
	403	Previous Used Amount 11c	10	N	310, Line 11c	AZ Credit Form 310 Enter Amount from Prior Year 4
	404	Available Carryover Amount 11d	10	N	310, Line 11d	AZ Credit Form 310 Enter Amount from Prior Year 4
	405	Original Credit Amount 12b	10	N	310, Line 12b	AZ Credit Form 310 Enter Amount from Prior Year 3
	406	Previous Used Amount 12c	10	N	310, Line 12c	AZ Credit Form 310 Enter Amount from Prior Year 3
	407	Available Carryover Amount 12d	10	N	310, Line 12d	AZ Credit Form 310 Enter Amount from Prior Year 3
	408	Original Credit Amount 13b	10	N	310, Line 13b	AZ Credit Form 310 Enter Amount from Prior Year 2
	409	Previous Used Amount 14c	10	N	310, Line 13c	AZ Credit Form 310 Enter Amount from Prior Year 2
	410	Available Carryover Amount 13d	10	N	310, Line 13d	AZ Credit Form 310 Enter Amount from Prior Year 2
	411	Original Credit Amount 14b	10	N	310, Line 14b	AZ Credit Form 310 Enter Amount from Prior Year 1
	412	Previous Used Amount 14c	10	N	310, Line 14c	AZ Credit Form 310 Enter Amount from Prior Year 1
	413	Available Carryover Amount 14d	10	N	310, Line 14d	AZ Credit Form 310 Enter Amount from Prior Year 1
	414	Total Available Carryover	10	N	310, Line 15	AZ Credit Form 310 Add Lines 10 through 14 column d
	415	Current Year Credit	10	N	310, Line 16	AZ Credit Form 310 Enter Amount from Part 1 Line 9
	416	Current Available Carryover	10	N	310, Line 17	AZ Credit Form 310 Enter Amount from Part 2 Line 15 Column d
	417	Total Available Credit	10	N	310, Line 18	AZ Credit Form 310 Add Lines 16 and 17
228	418	Name of Qualifying Charity 1	30	A	321, Line 1aa	AZ Credit Form 321
229	419	Location of Qualifying Charity 1	30	A	321, Line 1ab	
230	420	Amt Contributed 1	10	N	321, Line 1ac	
231	421	Name of Qualifying Charity 2	30	A	321, Line 1ba	
232	422	Location of Qualifying Charity 2	30	A	321, Line 1bb	
233	423	Amount Contributed 2	10	N	321, Line 1bc	
234	424	Name of Qualifying Charity 3	30	A	321, Line 1ca	
235	425	Location of Qualifying Charity 3	30	A	321, Line 1cb	
236	426	Amount Qualifying Charity Contributed 3	10	N	321, Line 1cc	
237	427	Total Qualifying Charity	10	N	321, Line 1d	
	428	Allowable Charity Credit	10	N	321, Line 2	AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
238	429	Current Year's Qualifying Charity Credit	10	N	321, Line 3	AZ Credit Form 321 Enter smaller of Line 1d or Line 2
239	430	Name of Qualifying Foster Care Charity 1	30	A	321, Line 4aa	
240	431	Location of Qualifying Foster Care Charity 1	30	A	321, Line 4ab	
241	432	Amt Contributed 1	10	N	321, Line 4ac	
242	433	Name of Qualifying Foster Care Charity 2	30	A	321, Line 4ba	
243	434	Location of Qualifying Foster Care Charity 2	30	A	321, Line 4bb	
244	435	Amount Contributed 2	10	N	321, Line 4bc	
245	436	Name of Qualifying Foster Care Charity 3	30	A	321, Line 4ca	
246	437	Location of Qualifying Foster Care Charity 3	30	A	321, Line 4cb	
247	438	Amount Qualifying Foster Care Charity Contributed 3	10	N	321, Line 4cc	
248	439	Total Qualifying Foster Care Charity	10	N	321, Line 4d	

	440	Total Current Year Qualify Charity Credit	10	N	321, Line 5	AZ Credit Form 321 Enter Amount from Section A Line 3
	441	Subtotal Charity Contributions	10	N	321, Line 6	AZ Credit Form 321 Add 4d and Line 5
	442	Subtotal Allowable Charity Contributions	10	N	321, Line 7	AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$400 Married Taxpayer Enter \$800
249	443	Current Year's Qualifying Combined Charity Credit	10	N	321, Line 8	AZ Credit Form 321 Enter smaller of Line 6 or Line 7
	444	Original Credit Amount 9b	10	N	321, Line 9b	AZ Credit Form 321 Enter Amount from Prior Year 5
	445	Previous Used Amount 9c	10	N	321, Line 9c	AZ Credit Form 321 Enter Amount from Prior Year 5
250	446	Available Credit Carryover 9d	10	N	321, Line 9d	AZ Credit Form 321 Enter Amount from Prior Year 5
	447	Original Credit Amount 10b	10	N	321, Line 10b	AZ Credit Form 321 Enter Amount from Prior Year 4
	448	Previous Used Amount 10c	10	N	321, Line 10c	AZ Credit Form 321 Enter Amount from Prior Year 4
251	449	Available Credit Carryover 10d	10	N	321, Line 10d	AZ Credit Form 321 Enter Amount from Prior Year 4
	450	Original Credit Amount 11b	10	N	321, Line 11b	AZ Credit Form 321 Enter Amount from Prior Year 3
	451	Previous Used Amount 11c	10	N	321, Line 11c	AZ Credit Form 321 Enter Amount from Prior Year 3
252	452	Available Credit Carryover 11d	10	N	321, Line 11d	AZ Credit Form 321 Enter Amount from Prior Year 3
	453	Original Credit Amount 12b	10	N	321, Line 12b	AZ Credit Form 321 Enter Amount from Prior Year 2
	454	Previous Used Amount 12c	10	N	321, Line 12c	AZ Credit Form 321 Enter Amount from Prior Year 2
253	455	Available Credit Carryover 12d	10	N	321, Line 12d	AZ Credit Form 321 Enter Amount from Prior Year 2
	456	Original Credit Amount 13b	10	N	321, Line 13b	AZ Credit Form 321 Enter Amount from Prior Year 1
	457	Previous Used Amount 13c	10	N	321, Line 13c	AZ Credit Form 321 Enter Amount from Prior Year 1
254	458	Available Credit Carryover 13d	10	N	321, Line 13d	AZ Credit Form 321 Enter Amount from Prior Year 1
255	459	Total Available Credit Carryover	10	N	321, Line 14	AZ Credit Form 321 Add Lines 9 through 13 Column d
256	460	Current Yr's Credit	10	N	321, Line 15	
257	461	Available Carryover	10	N	321, Line 16	
258	462	Total Available Credit	10	N	321, Line 17	
259	463	Name of Public School 1	30	A	322, Line 1a	AZ Credit Form 322
260	464	School District Name/Number 1	30	A	322, Line 1b	
	465	Location of Public School 1	30	A	322, Line 1c	
261	466	Amt of Fees Paid 1	10	N	322, Line 1d	
262	467	Name of Public School 2	30	A	322, Line 2a	
263	468	School District Name/Number 2	30	A	322, Line 2b	
	469	Location of Public School 2	30	A	322, Line 2c	
264	470	Amt of Fees Paid 2	10	N	322, Line 2d	
265	471	Name of Public School 3	30	A	322, Line 3a	
266	472	School District Name/Number 3	30	A	322, Line 3b	
	473	Location of Public School 3	30	A	322, Line 3c	
267	474	Amt of Fees Paid 3	10	N	322, Line 3d	
	475	Cash Contributions Public Schools	10	N	322, Line 4	AZ Credit Form 322 Add 4d and Line 5
	476	Allowable Cash Contributions Public Schools	10	N	322, Line 5	AZ Credit Form 322 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
	477	Current Year's Credit	10	N	322, Line 6	AZ Credit Form 322 Enter smaller of Line 4 or Line 5
	478	Original Credit Amount 7	10	N	322, Line 7b	AZ Credit Form 322 Enter Amount from Prior Year 5
	479	Previous Used Amount 7	10	N	322, Line 7c	AZ Credit Form 322 Enter Amount from Prior Year 5
	480	Available Credit Carryover 7	10	N	322, Line 7d	AZ Credit Form 322 Enter Amount from Prior Year 5
	481	Original Credit Amount 8	10	N	322, Line 8b	AZ Credit Form 322 Enter Amount from Prior Year 4

	482	Previous Used Amount 8	10	N	322, Line 8c	AZ Credit Form 322 Enter Amount from Prior Year 4
	483	Available Credit Carryover 8	10	N	322, Line 8d	AZ Credit Form 322 Enter Amount from Prior Year 4
	484	Original Credit Amount 9	10	N	322, Line 9b	AZ Credit Form 322 Enter Amount from Prior Year 3
	485	Previous Used Amount 9	10	N	322, Line 9c	AZ Credit Form 322 Enter Amount from Prior Year 3
	486	Available Credit Carryover 9	10	N	322, Line 9d	AZ Credit Form 322 Enter Amount from Prior Year 3
	487	Original Credit Amount 10	10	N	322, Line 10b	AZ Credit Form 322 Enter Amount from Prior Year 2
	488	Previous Used Amount 10	10	N	322, Line 10c	AZ Credit Form 322 Enter Amount from Prior Year 2
	489	Available Credit Carryover 10	10	N	322, Line 10d	AZ Credit Form 322 Enter Amount from Prior Year 2
	490	Original Credit Amount 11	10	N	322, Line 11b	AZ Credit Form 322 Enter Amount from Prior Year 1
	491	Previous Used Amount 11	10	N	322, Line 11c	AZ Credit Form 322 Enter Amount from Prior Year 1
	492	Available Credit Carryover 11	10	N	322, Line 11d	AZ Credit Form 322 Enter Amount from Prior Year 1
269	493	Total Available Carryover	10	N	322, Line 12	
270	494	Current Year's Total Credit	10	N	322, Line 13	
271	495	Available Credit Carryover	10	N	322, Line 14	
272	496	Total Available Credit	10	N	322, Line 15	
273	497	Name of School 1	30	A	323, Line 1	AZ Credit Form 323
	498	Amt of Contribution 2014 1	10	N	323, Line 1a	
	499	Amt of Contribution 2015 1	10	N	323, Line 1b	
274	500	Amt of Contribution 1	10	N	323, Line 1c	
275	501	Name of School 2	30	A	323, Line 2	
	502	Amt of Contribution 2014 2	10	N	323, Line 2a	
	503	Amt of Contribution 2015 2	10	N	323, Line 2b	
276	504	Amt of Contribution 2	10	N	323, Line 2c	
	505	Total Contributions School Tuition	10	N	323, Line 3	AZ Credit Form 323 Add Lines 1c, 2c, and any amounts from additional schedules
	506	Allowable Contributions School Tuition	10	N	323, Line 4	AZ Credit Form 323 Single Taxpayer or Heads of Household Enter \$528 Married Taxpayer Enter \$1056
277	507	Current Year's Credit	10	N	323, Line 5	AZ Credit Form 323 Enter smaller of Line 3 or Line 4
	508	Original Credit Amount 6	10	N	323, Line 6b	AZ Credit Form 323 Enter Amount from Prior Year 5
	509	Previous Used Amount 6	10	N	323, Line 6c	AZ Credit Form 323 Enter Amount from Prior Year 5
	510	Available Credit Carryover 6	10	N	323, Line 6d	AZ Credit Form 323 Enter Amount from Prior Year 5
	511	Original Credit Amount 7	10	N	323, Line 7b	AZ Credit Form 323 Enter Amount from Prior Year 4
	512	Previous Used Amount 7	10	N	323, Line 7c	AZ Credit Form 323 Enter Amount from Prior Year 4
	513	Available Credit Carryover 7	10	N	323, Line 7d	AZ Credit Form 323 Enter Amount from Prior Year 4
	514	Original Credit Amount 8	10	N	323, Line 8b	AZ Credit Form 323 Enter Amount from Prior Year 3
	515	Previous Used Amount 8	10	N	323, Line 8c	AZ Credit Form 323 Enter Amount from Prior Year 3
	516	Available Credit Carryover 8	10	N	323, Line 8d	AZ Credit Form 323 Enter Amount from Prior Year 3
	517	Original Credit Amount 9	10	N	323, Line 9b	AZ Credit Form 323 Enter Amount from Prior Year 2
	518	Previous Used Amount 9	10	N	323, Line 9c	AZ Credit Form 323 Enter Amount from Prior Year 2
	519	Available Credit Carryover 9	10	N	323, Line 9d	AZ Credit Form 323 Enter Amount from Prior Year 2
	520	Original Credit Amount 10	10	N	323, Line 10b	AZ Credit Form 323 Enter Amount from Prior Year 1
	521	Previous Used Amount 10	10	N	323, Line 10c	AZ Credit Form 323 Enter Amount from Prior Year 1

	522	Available Credit Carryover 10	10	N	323, Line 10d	AZ Credit Form 323 Enter Amount from Prior Year 1
278	523	Total Available Carryover	10	N	323, Line 11	
279	524	Current Year's Total Credit	10	N	323, Line 12	
280	525	Available Credit Carryover	10	N	323, Line 13	
281	526	Total Available Credit	10	N	323, Line 14	
282	527	ADVS Receipt Yes	1	A	340, Box 1-YES	AZ Credit Form 340; X or null
283	528	ADVS Receipt No	1	A	340, Box 1-NO	X or null
284	529	Total Qualified Donations	10	N	340, Line 2	
	530	Allowable Qualified Donations	10	N	340, Line 3	AZ Credit Form 340 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
285	531	Current Year's Credit	10	N	340, Line 4	AZ Credit Form 340 Enter smaller of Line 2 or Line 3
	532	Claiming School Credit Form 323 Yes	1	A	348, Box 1a-YES	AZ Credit Form 348; X or null
	533	Claiming School Credit Form 323 No	1	A	348, Box 1a-NO	AZ Credit Form 348; X or null
	534	Excess School Credit Form 323 Yes	1	A	348, Box 1b-YES	AZ Credit Form 348; X or null
	535	Excess School Credit Form 323 No	1	A	348, Box 1b-NO	AZ Credit Form 348; X or null
	536	Claiming Carryover Only Yes	1	A	348, Box 1c-YES	AZ Credit Form 348; X or null
	537	Claiming Carryover Only No	1	A	348, Box 1c-NO	AZ Credit Form 348; X or null
	538	Name of School 2	30	A	348, Line 2	AZ Credit Form 348
	539	Amt of Contribution 2014 2	10	N	348, Line 2a	
	540	Amt of Contribution 2015 2	10	N	348, Line 2b	
	541	Amt of Contribution 2	10	N	348, Line 2c	AZ Credit Form 348 Add 2a and 2b
	542	Name of School 3	30	A	348, Line 3	AZ Credit Form 348
	543	Amt of Contribution 2014 3	10	N	348, Line 3a	
	544	Amt of Contribution 2015 3	10	N	348, Line 3b	
	545	Amt of Contribution 3	10	N	348, Line 3c	AZ Credit Form 348 Add 3a and 3b
	546	Name of School 4	30	A	348, Line 4	AZ Credit Form 348
	547	Amt of Contribution 2014 4	10	N	348, Line 4a	
	548	Amt of Contribution 2015 4	10	N	348, Line 4b	
	549	Amt of Contribution 4	10	N	348, Line 4c	AZ Credit Form 348 Add 4a and 4b
	550	Total Contributions Certified School Tuition	10	N	348, Line 5	AZ Credit Form 348 Add Lines 2c, 3c, 4c, and any amounts from additional schedules
	551	Allowable Credit Claimed Form 323	10	N	348, Line 6	AZ Credit Form 348 Enter amount from Form 323, Part 1 Line 5
	552	Potential Credit	10	N	348, Line 7	AZ Credit Form 348 Subtract Line 6 from Line 5
	553	Allowable Max Credit	10	N	348, Line 8	AZ Credit Form 348 Single Taxpayer or Heads of Household Enter \$525 Married Taxpayer Enter \$1050
	554	Current Year's Credit	10	N	348, Line 9	AZ Credit Form 348 Enter smaller of Line 7 or Line 8
	555	Original Credit Amount 10	10	N	348, Line 10b	AZ Credit Form 323 Enter Amount from Prior Year 5
	556	Previous Used Amount 10	10	N	348, Line 10c	AZ Credit Form 323 Enter Amount from Prior Year 5
	557	Available Credit Carryover 10	10	N	348, Line 10d	AZ Credit Form 323 Enter Amount from Prior Year 5
	558	Original Credit Amount 11	10	N	348, Line 11b	AZ Credit Form 323 Enter Amount from Prior Year 4
	559	Previous Used Amount 11	10	N	348, Line 11c	AZ Credit Form 323 Enter Amount from Prior Year 4
	560	Available Credit Carryover 11	10	N	348, Line 11d	AZ Credit Form 323 Enter Amount from Prior Year 4
	561	Total Available Carryover	10	N	348, Line 15	AZ Credit Form 348 Add Lines 2c, 3c, 4c, and any amounts from additional schedules
	562	Current Year's Total Credit	10	N	348, Line 16	AZ Credit Form 348 Enter Amount from Part 2, Line 9
	563	Available Credit Carryover	10	N	348, Line 17	AZ Credit Form 348 Enter Amount from Part 3, Line 15, column d
	564	Total Available Credit	10	N	348, Line 18	AZ Credit Form 348 Add Lines 16 and 17
286	565	Trailer	5	A	*EOD*	

**Arizona 140A - Full Year Resident Return - Short**

2D Barcode Record Layout

2013 FIELD NO	2014 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	2014
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
72	30	Dependent 1 First Name	10	A	140A, 10A(A1)	
72	31	Dependent 1 Last Name	10	A	140A, 10A(A2)	
73	32	Dependent 1 SSN	9	N	140A, 10A(B)	No hyphens
74	33	Dependent 1 Relationship	12	A	140A, 10A( C )	
75	34	Dependent 1 Months	2	A	140A, 10A(D)	Valid Values are (0 - 12) & S (Stillborn)
105	35	Dependent 1 Name Not Qualifying	1	A	140A, 10A( E )	X or null
108	36	Dependent 1 Name Education	1	A	140A, 10A( F )	X or null
76	37	Dependent 2 First Name	10	A	140A, 10B(A1)	
76	38	Dependent 2 Last Name	10	A	140A, 10B(A2)	
77	39	Dependent 2 SSN	9	N	140A, 10B(B)	No hyphens
78	40	Dependent 2 Relationship	12	A	140A, 10B( C )	
79	41	Dependent 2 Months	2	A	140A, 10B(D)	Valid Values are (0 - 12) & S (Stillborn)
106	42	Dependent 2 Name Not Qualifying	1	A	140A, 10B( E )	X or null
109	43	Dependent 2 Name Education	1	A	140A, 10B( F )	X or null
80	44	Dependent 3 First Name	10	A	140A, 10C(A1)	
80	45	Dependent 3 Last Name	10	A	140A, 10C(A2)	
81	46	Dependent 3 SSN	9	N	140A, 10C(B)	No hyphens
82	47	Dependent 3 Relationship	12	A	140A, 10C( C )	
83	48	Dependent 3 Months	2	A	140A, 10C( D )	Valid Values are (0 - 12) & S (Stillborn)
107	49	Dependent 3 Name Not Qualifying	1	A	140A, 10C( E )	X or null
110	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
111	52	Dependent 1 Qual Anc First Name	10	A	140A, Line 11a(a1)	
111	53	Dependent 1 Qual Anc Last Name	10	A	140A, Line 11a(a2)	
112	54	Dependent 1 Qual Anc SSN	9	N	140A, Line 11a(b)	No hyphens
113	55	Dependent 1 Qual Anc Relationship	12	A	140A, Line 11a(c)	
114	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
115	59	Dependent 2 Qual Anc First Name	10	A	140A, Line 11b(a1)	
115	60	Dependent 2 Qual Anc Last Name	10	A	140A, Line 11b(a2)	
116	61	Dependent 2 Qual Anc SSN	9	N	140A, Line 11b(b)	No hyphens

117	62	Dependent 2 Qual Anc Relationship	12	A	140A, Line 11b(c)	
118	63	Dependent 2 Qual Anc Months	2	A	140A, Line 11b(d)	Valid Values are (0 - 12) & S (Stillborn)
	64	Dependent 2 Qual Anc Age 65+	1	A	140A, Line 11b(e)	X or null
	65	Dependent 2 Qual Anc Deceased In Tax Year	1	A	140A, Line 11b(f)	X or null
	66	Dependent 3 Qual Anc First Name	10	A	140A, Line 11c(a1)	
	67	Dependent 3 Qual Anc Last Name	10	A	140A, Line 11c(a2)	
	68	Dependent 3 Qual Anc SSN	9	N	140A, Line 11c(b)	No hyphens
	69	Dependent 3 Qual Anc Relationship	12	A	140A, Line 11c(c)	
	70	Dependent 3 Qual Anc Months	2	N	140A, Line 11c(d)	
	71	Dependent 3 Qual Anc Age 65+	1	A	140A, Line 11c(e)	X or null
	72	Dependent 3 Qual Anc Deceased In Tax Year	1	A	140A, Line 11c(f)	X or null
29	73	Federal Adjusted Gross	9	N	140A, 12	
30	74	Over 65 Exemption	9	N	140A, 13	
31	75	Blind Exemption	9	N	140A, 14	
32	76	Dependent Exemption	9	N	140A, 15	
33	77	Parent Exemption	9	N	140A, 16	
35	78	Az Adjusted Gross	9	N	140A, 17	subtract Lines 13, 14, 15, and 16 from line 12.
36	79	Std Deduction Amount	9	N	140A, 18	Single, Married Filing Separate = \$5,009 Head of Household and Married Filing Joint = \$10,010
37	80	Personal Exemptions	9	N	140A, 19	
38	81	Az Taxable Income	9	N	140A, 20	
39	82	Computed Tax	9	N	140A, 21	
40	83	Family Income Tax Credit	9	N	140A, 22	
41	84	Balance of Tax	9	N	140A, 23	subtract line 22 from line 21.
42	85	Withholding	9	N	140A, 24	
43	86	Extension Payments	9	N	140A, 25	
44	87	Increased Excise Tax Credit	9	N	140A, 26	Use worksheet to determine amount.
45	88	Property Tax Credit	9	N	140A, 27	
46	89	Total Payments Refundable Credits	9	N	140A, 28	
47	90	Tax Due	9	N	140A, 29	If line 23 is larger than line 28, subtract line 28 from line 23
48	91	Overpayment	9	N	140A, 30	If line 28 is larger than line 23, subtract line 23 from line 28 and enter the amount.
	92	Total Tax or Refund From Page 1	9	N	140, Line 31	Enter the amount from page 1, line 29 or 30.
49	93	Solutions Teams Assigned To Schools Contrib	9	N	140A, 32	
50	94	Wildlife Contrib	9	N	140A, 33	
51	95	Child Abuse Contrib	9	N	140A, 34	
52	96	Domestic Violence Contrib	9	N	140A, 35	
58	97	Political Contrib	9	N	140A, 36	
54	98	National Guard Relief Fund	9	N	140A, 37	
55	99	Neighbors Helping Contrib	9	N	140A, 38	
56	100	Special Olympics Contrib	9	N	140A, 39	
57	101	Veterans' Donation Fund	9	N	140A, 40	
53	102	I Didn't Pay Enough Fund	12	N	140A, 41	
	103	Sustainable State Parks and Road Fund	12	N	140A, 42	
59	104	Americans Elect Party	9	N	140A, 43-1	"1" or null
60	105	Democratic Party	1	A	140A, 43-2	"2" or null
62	106	Libertarian Party	1	A	140A, 43-3	"4" or null
63	107	Republican Party	1	A	140A, 43-4	"5" or null
61	108	Green Party	1	A	140A, 43-5	"3" or null
64	109	Total Contribs	9	N	140A, 44	
65	110	Refund Amount	9	N	140A, 45	
66	111	Foreign Account	1	A	140A, Box 45A	Y or Null; If "Y", Fields 67-70 should be disabled.
67	112	Dir Dep Routing Nbr	9	N	140A, 98	For direct deposit; direct debit is not supported.
68	113	Dir Dep Account Nbr	17	A/N	140A, 98	For direct deposit; direct debit is not supported.
69	114	Dir Dep Checking	1	A	140A, 98	X or null; direct deposit only
70	115	Dir Dep Savings	1	A	140A, 98	X or null; direct deposit only
71	116	Amount Owed	9	N	140A, 46	
120	117	Prior Last Names	20	A	Front Page	Comma delimited
121	118	Primary Occupation	16	A	140A, pg2	
122	119	Spouse Occupation	16	A	140A, pg2	
123	120	Preparer Name	35	A/N	140A, pg2	
124	121	Preparer Address	35	A/N	140A, pg2	
125	122	Preparer City	21	A	140A, pg2	
126	123	Preparer State	2	A	140A, pg2	

127	124	Preparer Zip Code	9	N	140A, pg2	
128	125	Preparer FEIN	9	N	140A, pg2	No hyphens
129	126	Paid Preparer Phone Number	10	N	140A, pg2	
130	127	Employer ID (1)	9	N	W-2	1st Wage Statement
131	128	Employee SSN (1)	9	N	W-2	1st Wage Statement
132	129	Arizona Wages (1)	9	N	W-2	1st Wage Statement
133	130	Arizona Withholding (1)	9	N	W-2	1st Wage Statement
134	131	Employer ID (2)	9	N	W-2	2nd Wage Statement
135	132	Employees SSN (2)	9	N	W-2	2nd Wage Statement
136	133	Arizona Wages (2)	9	N	W-2	2nd Wage Statement
137	134	Arizona Withholding (2)	9	N	W-2	2nd Wage Statement
138	135	Employer ID (3)	9	N	W-2	3rd Wage Statement
139	136	Employees SSN (3)	9	N	W-2	3rd Wage Statement
140	137	Arizona Wages (3)	9	N	W-2	3rd Wage Statement
141	138	Arizona Withholding (3)	9	N	W-2	3rd Wage Statement
142	139	Employer ID (4)	9	N	W-2	4th, Wage Statement
143	140	Employees SSN (4)	9	N	W-2	4th, Wage Statement
144	141	Arizona Wages (4)	9	N	W-2	4th, Wage Statement
145	142	Arizona Withholding (4)	9	N	W-2	4th, Wage Statement
146	143	Payer's ID (1)	9	N	1099-R	1st 1099 R Statement
147	144	Recipient's SSN (1)	9	N	1099-R	1st 1099 R Statement
148	145	1099 Gross Amt (1)	9	N	1099-R	1st 1099 R Statement
149	146	1099 Taxable Amount (1)	9	N	1099-R	1st 1099 R Statement
150	147	1099 Az WH (1)	9	N	1099-R	1st 1099 R Statement
151	148	Payer's ID (2)	9	N	1099-R	2nd 1099 R Statement
152	149	Recipient's SSN (2)	9	N	1099-R	2nd 1099 R Statement
153	150	1099 Gross Amt (2)	9	N	1099-R	2nd 1099 R Statement
154	151	1099 Taxable Amount (2)	9	N	1099-R	2nd 1099 R Statement
155	152	1099 Az WH (2)	9	N	1099-R	2nd 1099 R Statement
156	153	Trailer	5	A	*EOD*	

Arizona 140NR - Non-Resident Return						
2D Barcode Record Layout						
2013 FIEL	2014 FIEL	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	2014
6	6	Tax Year Ending Date	8	A	140NR, 66F	
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;
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
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
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	Dependent Information Additional Space	1	A	140NR, Box 10	
96	33	Dependent 1 First Name	10	A	140NR, 10A(A1)	
96	34	Dependent 1 Last Name	10	A	140NR, 10A(A2)	
97	35	Dependent 1 SSN	9	N	140NR, 10A(B)	No hyphens
98	36	Dependent 1 Relationship	12	A	140NR, 10A( C )	
99	37	Dependent 1 Months	2	A	140NR, 10A(D)	Valid Values are (0 - 12) & S (Stillborn)
109	38	Dependent 1 Name Not Qualifying	1	A	140NR, 10A( E )	X or null
112	39	Dependent 1 Name Education	1	A	140NR, 10A( F )	X or null
100	40	Dependent 2 First Name	10	A	140NR, 10B(A1)	
100	41	Dependent 2 Last Name	10	A	140NR, 10B(A2)	
101	42	Dependent 2 SSN	9	N	140NR, 10B(B)	No hyphens
102	43	Dependent 2 Relationship	12	A	140NR, 10B( C )	
103	44	Dependent 2 Months	2	A	140NR, 10B(D)	Valid Values are (0 - 12) & S (Stillborn)
110	45	Dependent 2 Name Not Qualifying	1	A	140NR, 10B( E )	X or null
113	46	Dependent 2 Name Education	1	A	140NR, 10B( F )	X or null
104	47	Dependent 3 First Name	10	A	140NR, 10C(A1)	
104	48	Dependent 3 Last Name	10	A	140NR, 10C(A2)	
105	49	Dependent 3 SSN	9	N	140NR, 10C(B)	No hyphens
106	50	Dependent 3 Relationship	12	A	140NR, 10C( C )	
107	51	Dependent 3 Months	2	A	140NR, 10C( D )	Valid Values are (0 - 12) & S (Stillborn)
111	52	Dependent 3 Name Not Qualifying	1	A	140NR, 10C( E )	X or null
114	53	Dependent 3 Name Education	1	A	140NR, 10C( F )	X or null
	54	Dependent 4 First Name	10	A	140NR, 10D(A1)	
	55	Dependent 4 Last Name	10	A	140NR, 10D(A2)	
	56	Dependent 4 SSN	9	N	140NR, 10D(B)	No hyphens
	57	Dependent 4 Relationship	12	A	140NR, 10D( C )	
	58	Dependent 4 Months	2	A	140NR, 10D(D)	Valid Values are (0 - 12) & S (Stillborn)
	59	Dependent 4 Name Not Qualifying	1	A	140NR, 10D( E )	X or null
	60	Dependent 4 Name Education	1	A	140NR, 10D( F )	X or null
115	61	Married/spouse of active mil. qual. for MSRR Act	1	A	140NR, Box 14	value "1" if checked; "0" or null if blank
116	62	Wages, Salaries, etc. Fed	9	N	140NR, 15 Fed	
117	63	Wages, Salaries, etc. AZ	9	N	140NR, 15 AZ	
118	64	Interest Fed	9	N	140NR, 16 Fed	
119	65	Interest AZ	9	N	140NR, 16 AZ	
120	66	Dividends Fed	9	N	140NR, 17 Fed	
121	67	Dividends AZ	9	N	140NR, 17 AZ	

122	68	AZ Inc Tax Ref Fed	9	N	140NR, 18 Fed	
123	69	AZ Inc Tax Ref AZ	9	N	140NR, 18 AZ	
124	70	Business Inc (Sch. C) Fed	9	N	140NR, 19 Fed	
125	71	Business Inc (Sch. C) AZ	9	N	140NR, 19 AZ	
126	72	Gain/Loss (Sch. D) Fed	9	N	140NR, 20 Fed	
127	73	Gain/Loss (Sch. D) AZ	9	N	140NR, 20 AZ	
128	74	Rents etc (Sch. E) Fed	9	N	140NR, 21 Fed	
129	75	Rents etc (Sch. E) AZ	9	N	140NR, 21 AZ	
130	76	Other Fed Inc Fed	9	N	140NR, 22 Fed	
131	77	Other Fed Inc AZ	9	N	140NR, 22 AZ	
132	78	Total Income Fed	9	N	140NR, 23 Fed	add lines 15-22 in FEDERAL column
133	79	Total Income AZ	9	N	140NR, 23 AZ	add lines 15-22 in ARIZONA column
134	80	Other Fed Adjust Fed	9	N	140NR, 24 Fed	
135	81	Other Fed Adjust AZ	9	N	140NR, 24 AZ	
136	82	Fed Adjusted Gross	9	N	140NR, 25	Subtract lines 24 from line 23 in FEDERAL
137	83	Arizona Income	9	N	140NR, 26	Subtract lines 24 from line 23 in ARIZONA
	84	Arizona Percentage	4	N	140NR, 27	Divide line 26 by line 25. Enter 100.0% as 1000; 50.0% as 0500; 80.63% as 0806
139	85	Total Depreciation	9	N	140NR, 28	
140	86	Other Additions	9	N	140NR, 29	
141	87	Total Additions	9	N	140NR, 30	Add lines 26, 28, and 29
	88	Arizona Sourced net capital Gain/Loss	9	N	140NR, 31	
154	89	Total Net Short-Term Capital Gain/Loss	9	N	140NR, 32	
155	90	Total Net Long-Term Capital Gain/Loss	9	N	140NR, 33	
156	91	Net Long-Term Capital Gain From Assets	9	N	140NR, 34	
157	92	Capital Gain Allowable Subt. Calculation	12	N	140NR, 35	Multiply line 34 by 20% (.20)
	93	Net Capital Gain From Invest Small Buss	9	N	140NR, 36	
	94	Recalculated AZ Depreciation	9	N	140NR, 37	
	95	Depreciation Adjustment AZ 2013	9	N	140NR, 38	
138	96	IRC 179 expense in excess of allowable amount	9	N	140NR, 39	
152	97	Total Subtractions	9	N	140NR, 41	Subtract lines 35 through 40 from line 30
	98	Total From Line 41	9	N	140NR, 42	
147	99	Int. Savings Bond	9	N	140NR, 43	
148	100	AZ Lottery Winnings	9	N	140NR, 44	
149	101	Agric Crops Contrib	9	N	140NR, 45	
151	102	Other Subtractions	9	N	140NR, 46	
142	103	Age 65 Exempt Amt	9	N	140NR, 47	
143	104	Blind Exempt Amt	9	N	140NR, 48	
144	105	Dep Exempt Amount	9	N	140NR, 49	
145	106	Total Exemptions	9	N	140NR, 50	Add lines 47, 48, and 49
146	107	AZ Exempt Portion	9	N	140NR, 51	Multiply line 50 by the Arizona percentage on line 27
39	108	AZ Adjusted Gross	9	N	140NR, 52	Subtract lines 43 through 46 and 51 from line 42
40	109	Itemized Deductions	1	A	140NR, 53-I	X or null
41	110	Standard Deductions	1	A	140NR, 53-S	X or null
42	111	Deduction Amount	9	N	140NR, 53	
43	112	Personal Exemptions	9	N	140NR, 54	
44	113	Az Taxable Income	9	N	140NR, 55	
45	114	Computed Tax	9	N	140NR, 56	
46	115	Tax from Recapture Credits	9	N	140NR, 57	
47	116	Subtotal of tax	9	N	140NR, 58	
48	117	Credits from Arizona Credit Forms	9	N	140NR, 59	
53	118	Balance of Tax	9	N	140NR, 60	subtract line 59 from line 58
54	119	Withholding	9	N	140NR, 61	
55	120	Estimated Payments	9	N	140NR, 62	
56	121	Extension Payments	9	N	140NR, 63	
57	122	Refundable Credit Form 308-I	1	A	140NR, 64-1	value "1" if checked; "0" or null if blank
58	123	Refundable Credit Form 342	1	A	140NR, 64-2	value "2" if checked; "0" or null if blank
59	124	Refundable Credit Form 349	1	A	140NR, 64-3	value "3" if checked; "0" or null if blank
61	125	Other Refundable Credits	12	N	140NR, 64	
62	126	Total Payments	9	N	140NR, 65	
63	127	Tax Due	9	N	140NR, 66	
64	128	Overpayment	9	N	140NR, 67	
65	129	Next Year's Est Pmt	9	N	140NR, 68	
66	130	Bal of Overpayment	9	N	140NR, 69	
67	131	Solutions Teams Assigned To Schools Contrib	9	N	140NR, 70	
68	132	Wildlife Contrib	9	N	140NR, 71	
69	133	Child Abuse Contrib	9	N	140NR, 72	
70	134	Domestic Violence Contrib	9	N	140NR, 73	
71	135	Political Contrib	9	N	140NR, 74	

72	136	National Guard Relief Fund	9	N	140NR, 75	
73	137	Neighbors Helping Contrib	9	N	140NR, 76	
74	138	Special Olympics Contrib	9	N	140NR, 77	
75	139	Veterans' Donation Fund	9	N	140NR, 78	
76	140	I Didn't Pay Enough Fund	12	N	140NR, 79	
	141	Sustainable State Parks and Road Fund	12	N	140NR, 80	
77	142	Americans Elect Party	1	A	140NR, 81-1	"1" or null
78	143	Democratic Party	1	A	140NR, 81-2	"2" or null
80	144	Libertarian Party	1	A	140NR, 81-3	"4" or null
81	145	Republican Party	1	A	140NR, 81-4	"5" or null
79	146	Green Party	1	A	140NR, 81-5	"3" or null
82	147	Est Pmt Pen/MSA/AZLTHSA Pen	9	N	140NR, 82F	
83	148	Annualized Other	1	A	140NR, 83-1	Y or null
84	149	Farmer/Fisherman	1	A	140NR, 83-2	Y or null
85	150	Form 221 Attached	1	A	140NR, 83-3	Y or null
87	151	AZLTHSA Penalty	1	A	140NR, 83-4	Y or null
88	152	Tot Contrib/Penalty	9	N	140NR, 84	
89	153	Refund Amount	9	N	140NR, 85	
	154	Foreign Account	1	A	140NR Line 85A	Y or Null; If "Y", Fields 92-95 should be disabled.
91						
92	155	Dir Dep Routing Nbr	9	N	140NR, 98	For direct deposit; direct debit is not supported.
	156	Dir Dep Account Nbr	17	A/N	140NR, 98	For direct deposit; direct debit is not supported.
93						
94	157	Dir Dep Checking	1	A	140NR, 98	X or null; direct deposit only
95	158	Dir Dep Savings	1	A	140NR, 98	X or null; direct deposit only
90	159	Amount Owed	9	N	140NR, 86	
153	160	Prior Last Names	20	A	Front Page	Comma delimited
158	161	Primary Occupation	16	A	140NR,pg2	
159	162	Spouse Occupation	16	A	140NR,pg2	
160	163	Preparer Name	35	A/N	140NR,pg2	
161	164	Preparer FEIN	9	N	140NR,pg2	No hyphens
162	165	Preparer Address	35	A/N	140NR,pg2	
163	166	Preparer City	21	A	140NR,pg2	
164	167	Preparer State	2	A	140NR,pg2	
165	168	Preparer Zip Code	9	N	140NR,pg2	
166	169	Paid Preparer Phone Number	10	N	140NR,pg2	
195	170	Med/Dent Expenses	9	N	AZSchA(NR) 1	
196	171	MSA Distribut Used	9	N	AZSchA(NR) 2	
197	172	Fed Med Deductions	9	N	AZSchA(NR) 3	
198	173	Total Med Deducts	9	N	AZSchA(NR) 4	
199	174	Medical Add Adjust	9	N	AZSchA(NR) 5	
200	175	Medical Subt Adjust	9	N	AZSchA(NR) 6	
201	176	Fed Credit Int Paid	9	N	AZSchA(NR) 7	
202	177	Wagering Loss Fed	9	N	AZSchA(NR) 8	
203	178	Gambling Winnings	9	N	AZSchA(NR) 9	
204	179	AZ Lottery Subt	9	N	AZSchA(NR) 10	
205	180	Max Gamble Loss Deduct	9	N	AZSchA(NR) 11	
206	181	Gamble Subt Adjust	9	N	AZSchA(NR) 12	
207	182	Contribution Adjust	9	N	AZSchA(NR) 13	
208	183	Sum Add Adjust	9	N	AZSchA(NR) 14	
209	184	Sum Subt Adjust	9	N	AZSchA(NR) 15	
210	185	Tot Fed Item Deduct	9	N	AZSchA(NR) 16	
211	186	Sum Az Item Deduct	9	N	AZSchA(NR) 20	
212	187	Az Itemized Deductions	9	N	AZSchA(NR) 22	
167	188	Medical/Dental Expenses	9	N	FedSchA(2-D) 1	from Federal 1040 Schedule A
168	189	Adjusted Gross Income	9	N	FedSchA(2-D) 2	from Federal 1040 Schedule A
169	190	Medical Allowance	9	N	FedSchA(2-D) 3	from Federal 1040 Schedule A
170	191	Total Medical/Dental	9	N	FedSchA(2-D) 4	from Federal 1040 Schedule A
171	192	State and Local Taxes	9	N	FedSchA(2-D) 5	from Federal 1040 Schedule A
172	193	Real Estate Taxes	9	N	FedSchA(2-D) 6	from Federal 1040 Schedule A
173	194	Personal Property Taxes	9	N	FedSchA(2-D) 7	from Federal 1040 Schedule A
174	195	Other Taxes	9	N	FedSchA(2-D) 8	from Federal 1040 Schedule A
175	196	Total Other Taxes	9	N	FedSchA(2-D) 9	from Federal 1040 Schedule A
176	197	Mortgage Interest from 1098	9	N	FedSchA(2-D) 10	from Federal 1040 Schedule A
177	198	Other Mortgage Interest	9	N	FedSchA(2-D) 11	from Federal 1040 Schedule A
178	199	Deductible Points	9	N	FedSchA(2-D) 12	from Federal 1040 Schedule A
179	200	Qualified Mortgage Insurance Premiums	9	N	FedSchA(2-D) 13	from Federal 1040 Schedule A
180	201	Investment Interest	9	N	FedSchA(2-D) 14	from Federal 1040 Schedule A
181	202	Total Interest	9	N	FedSchA(2-D) 15	from Federal 1040 Schedule A
182	203	Total Cash/Check Contrib	9	N	FedSchA(2-D) 16	from Federal 1040 Schedule A

183	204	Non-Cash/Check Contrib	9	N	FedSchA(2-D) 17	from Federal 1040 Schedule A
184	205	Carryover Prior Year	9	N	FedSchA(2-D) 18	from Federal 1040 Schedule A
185	206	Total Contrib	9	N	FedSchA(2-D) 19	from Federal 1040 Schedule A
186	207	Casualty/Theft Loss	9	N	FedSchA(2-D) 20	from Federal 1040 Schedule A
187	208	Unreimb Emp Exp	9	N	FedSchA(2-D) 21	from Federal 1040 Schedule A
188	209	Tax Preparation Fees	9	N	FedSchA(2-D) 22	from Federal 1040 Schedule A
189	210	Tot Other Exp	9	N	FedSchA(2-D) 23	from Federal 1040 Schedule A
190	211	Gross Misc Ded	9	N	FedSchA(2-D) 24	from Federal 1040 Schedule A
191	212	Miscellaneous Allow	9	N	FedSchA(2-D) 26	from Federal 1040 Schedule A
192	213	Total Misc Deduct	9	N	FedSchA(2-D) 27	from Federal 1040 Schedule A
193	214	Tot Other Misc Deduct	9	N	FedSchA(2-D) 28	from Federal 1040 Schedule A
194	215	Total Item Deduct	9	N	FedSchA(2-D) 29	from Federal 1040 Schedule A
213	216	Employer ID (1)	9	N	W-2	1st Wage Statement
214	217	Employee SSN (1)	9	N	W-2	1st Wage Statement; No hyphens
215	218	Arizona Wages (1)	9	N	W-2	1st Wage Statement
216	219	Arizona Withholding (1)	9	N	W-2	1st Wage Statement
217	220	Employer ID (2)	9	N	W-2	2nd Wage Statement
218	221	Employee SSN (2)	9	N	W-2	2nd Wage Statement; No hyphens
219	222	Arizona Wages (2)	9	N	W-2	2nd Wage Statement
220	223	Arizona Withholding (2)	9	N	W-2	2nd Wage Statement
221	224	Employer ID (3)	9	N	W-2	3rd Wage Statement
222	225	Employee SSN (3)	9	N	W-2	3rd Wage Statement; No hyphens
223	226	Arizona Wages (3)	9	N	W-2	3rd Wage Statement
224	227	Arizona Withholding (3)	9	N	W-2	3rd Wage Statement
225	228	Employer ID (4)	9	N	W-2	4th Wage Statement
226	229	Employee SSN (4)	9	N	W-2	4th Wage Statement; No hyphens
227	230	Arizona Wages (4)	9	N	W-2	4th Wage Statement
228	231	Arizona Withholding (4)	9	N	W-2	4th Wage Statement
229	232	Payer's ID (1)	9	N	1099-R	1st 1099 R Statement
230	233	Recipient's SSN (1)	9	N	1099-R	1st 1099 R Statement; No hyphens
231	234	1099 Gross Amt (1)	9	N	1099-R	1st 1099 R Statement
232	235	1099 Taxable Amount (1)	9	N	1099-R	1st 1099 R Statement
233	236	1099 Az WH (1)	9	N	1099-R	1st 1099 R Statement
234	237	Payer's ID (2)	9	N	1099-R	2nd 1099 R Statement
235	238	Recipient's SSN (2)	9	N	1099-R	2nd 1099 R Statement; No hyphens
236	239	1099 Gross Amt (2)	9	N	1099-R	2nd 1099 R Statement
237	240	1099 Taxable Amount (2)	9	N	1099-R	2nd 1099 R Statement
238	241	1099 Az WH (2)	9	N	1099-R	2nd 1099 R Statement
	242	Enterprise Zone Credit b	9	N	301, Line 1b	From AZ Credit Form 304
	243	Enterprise Zone Credit c	9	N	301, Line 1c	From AZ Credit Form 301 (Columns a + b)
	244	Environ Tech Fac Credit a	9	N	301, Line 2a	From AZ Credit Form 305
	245	Environ Tech Fac Credit b	9	N	301, Line 2b	From AZ Credit Form 305
	246	Environ Tech Fac Credit c	9	N	301, Line 2c	From AZ Credit Form 301 (Columns a + b)
	247	Military Reuse Zone Credit a	9	N	301, Line 3a	From AZ Credit Form 306
	248	Military Reuse Zone Credit b	9	N	301, Line 3b	From AZ Credit Form 306
	249	Military Reuse Zone Credit c	9	N	301, Line 3c	From AZ Credit Form 301 (Columns a + b)
	250	Recycling Equipment Credit b	9	N	301, Line 4b	From AZ Credit Form 307
	251	Recycling Equipment Credit c	9	N	301, Line 4c	From AZ Credit Form 301 (Columns a + b)
	252	Increased Research Act Ind Credit a	9	N	301, Line 5a	From AZ Credit Form 308-I
	253	Increased Research Act Ind Credit b	9	N	301, Line 5b	From AZ Credit Form 308-I
	254	Increased Research Act Ind Credit c	9	N	301, Line 5c	From AZ Credit Form 301 (Columns a + b)
	255	Tax Paid Other State Cntry Credit a	9	N	301, Line 6a	From AZ Credit Form 309
	256	Tax Paid Other State Cntry Credit c	9	N	301, Line 6c	From AZ Credit Form 301 (Columns a + b)
	257	Solar Energy Devices Credit a	9	N	301, Line 7a	From AZ Credit Form 310
	258	Solar Energy Devices Credit b	9	N	301, Line 7b	From AZ Credit Form 310
	259	Solar Energy Devices Credit c	9	N	301, Line 7c	From AZ Credit Form 301 (Columns a + b)
	260	Agri Water Conserv Sys Credit a	9	N	301, Line 8a	From AZ Credit Form 312
	261	Agri Water Conserv Sys Credit b	9	N	301, Line 8b	From AZ Credit Form 312
	262	Agri Water Conserv Sys Credit c	9	N	301, Line 8c	From AZ Credit Form 301 (Columns a + b)
	263	Polution Control Credit a	9	N	301, Line 9a	From AZ Credit Form 315
	264	Polution Control Credit b	9	N	301, Line 9b	From AZ Credit Form 315
	265	Polution Control Credit c	9	N	301, Line 9c	From AZ Credit Form 301 (Columns a + b)
	266	Solar Heat and Elect Veh Outlets Credit a	9	N	301, Line 10a	From AZ Credit Form 319
	267	Solar Heat and Elect Veh Outlets Credit b	9	N	301, Line 10b	From AZ Credit Form 319
	268	Solar Heat and Elect Veh Outlets Credit c	9	N	301, Line 10c	From AZ Credit Form 301 (Columns a + b)
	269	Employ TANF Recipients Credit a	9	N	301, Line 11a	From AZ Credit Form 320
	270	Employ TANF Recipients Credit b	9	N	301, Line 11b	From AZ Credit Form 320
	271	Employ TANF Recipients Credit c	9	N	301, Line 11c	From AZ Credit Form 301 (Columns a + b)
	272	Contrib Qual Chart Orgns Credit a	9	N	301, Line 12a	From AZ Credit Form 321
	273	Contrib Qual Chart Orgns Credit b	9	N	301, Line 12b	From AZ Credit Form 321
	274	Contrib Qual Chart Orgns Credit c	9	N	301, Line 12c	From AZ Credit Form 301 (Columns a + b)

275	Contrib Fees Paid Pub Schs Credit a	9	N	301, Line 13a	From AZ Credit Form 322
276	Contrib Fees Paid Pub Schs Credit b	9	N	301, Line 13b	From AZ Credit Form 322
277	Contrib Fees Paid Pub Schs Credit c	9	N	301, Line 13c	From AZ Credit Form 301 (Columns a + b)
278	Contrib Priv Sch Tuit Orgns Credit a	9	N	301, Line 14a	From AZ Credit Form 323
279	Contrib Priv Sch Tuit Orgns Credit b	9	N	301, Line 14b	From AZ Credit Form 323
280	Contrib Priv Sch Tuit Orgns Credit c	9	N	301, Line 14c	From AZ Credit Form 301 (Columns a + b)
281	Agri Pol Cntrl Equip Credit a	9	N	301, Line 15a	From AZ Credit Form 325
282	Agri Pol Cntrl Equip Credit b	9	N	301, Line 15b	From AZ Credit Form 325
283	Agri Pol Cntrl Equip Credit c	9	N	301, Line 15c	From AZ Credit Form 301 (Columns a + b)
284	Donation School Site Credit a	9	N	301, Line 16a	From AZ Credit Form 331
285	Donation School Site Credit b	9	N	301, Line 16b	From AZ Credit Form 331
286	Donation School Site Credit c	9	N	301, Line 16c	From AZ Credit Form 301 (Columns a + b)
287	Healthy Forest Enterprises Credit a	9	N	301, Line 17a	From AZ Credit Form 332
288	Healthy Forest Enterprises Credit b	9	N	301, Line 17b	From AZ Credit Form 332
289	Healthy Forest Enterprises Credit c	9	N	301, Line 17c	From AZ Credit Form 301 (Columns a + b)
290	Employ Natl Guard Members Credit a	9	N	301, Line 18a	From AZ Credit Form 333
291	Employ Natl Guard Members Credit b	9	N	301, Line 18b	From AZ Credit Form 333
292	Employ Natl Guard Members Credit c	9	N	301, Line 18c	From AZ Credit Form 301 (Columns a + b)
293	Motion Picture Credit b	9	N	301, Line 19b	From AZ Credit Form 334
294	Motion Picture Credit c	9	N	301, Line 19c	From AZ Credit Form 334 (Columns a + b)
295	Solar Energy Devices Comm Ind Credit a	9	N	301, Line 20a	From AZ Credit Form 336
296	Solar Energy Devices Comm Ind Credit b	9	N	301, Line 20b	From AZ Credit Form 336
297	Solar Energy Devices Comm Ind Credit c	9	N	301, Line 20c	From AZ Credit Form 301 (Columns a + b)
298	Invest Qual Small Bus Credit a	9	N	301, Line 21a	From AZ Credit Form 338
299	Invest Qual Small Bus Credit b	9	N	301, Line 21b	From AZ Credit Form 338
300	Invest Qual Small Bus Credit c	9	N	301, Line 21c	From AZ Credit Form 301 (Columns a + b)
301	Water Conserv Sys Credit b	9	N	301, Line 22b	From AZ Credit Form 339
302	Water Conserv Sys Credit c	9	N	301, Line 22c	From AZ Credit Form 301 (Columns a + b)
303	Military Fam Relf Fnd Credit a	9	N	301, Line 23a	From AZ Credit Form 340
304	Military Fam Relf Fnd Credit c	9	N	301, Line 23c	From AZ Credit Form 301 (Columns a + b)
305	Renew Energy Prod Tax Credit a	9	N	301, Line 24a	From AZ Credit Form 343
306	Renew Energy Prod Tax Credit b	9	N	301, Line 24b	From AZ Credit Form 343
307	Renew Energy Prod Tax Credit c	9	N	301, Line 24c	From AZ Credit Form 301 (Columns a + b)
308	Solar Liquid Fuel Credit a	9	N	301, Line 25a	From AZ Credit Form 344
309	Solar Liquid Fuel Credit c	9	N	301, Line 25c	From AZ Credit Form 301 (Columns a + b)
310	New Employment Credit a	9	N	301, Line 26a	From AZ Credit Form 345
311	New Employment Credit b	9	N	301, Line 26b	From AZ Credit Form 345
312	New Employment Credit c	9	N	301, Line 26c	From AZ Credit Form 301 (Columns a + b)
313	Increased Resrch Act Basic Resrch Credit a	9	N	301, Line 27a	From AZ Credit Form 346
314	Incrs Resrch Act Basic Resrch Credit b	9	N	301, Line 27b	From AZ Credit Form 346
315	Incrs Resrch Act Basic Resrch Credit c	9	N	301, Line 27c	From AZ Credit Form 301 (Columns a + b)
316	Qual Hlth Ins Plan Credit a	9	N	301, Line 28a	From AZ Credit Form 347
317	Qual Hlth Ins Plan Credit b	9	N	301, Line 28b	From AZ Credit Form 347
318	Qual Hlth Ins Plans Credit c	9	N	301, Line 28c	From AZ Credit Form 301 (Columns a + b)
319	Contrib Cert Schl Tuit Orgns Credit a	9	N	301, Line 29a	From AZ Credit Form 348
320	Contrib Cert Schl Tuit Orgns Credit b	9	N	301, Line 29b	From AZ Credit Form 348
321	Contrib Cert Schl Tuit Orgns Credit c	9	N	301, Line 29c	From AZ Credit Form 301 (Columns a + b)
322	Renew Energy Invest Prod Slf Consum Credit a	9	N	301, Line 30a	From AZ Credit Form 351
323	Renew Energy Invest Prod Slf Consum Credit b	9	N	301, Line 30b	From AZ Credit Form 351
324	Renew Energy Invest Prod Slf Consum Credit c	9	N	301, Line 30c	From AZ Credit Form 301 (Columns a + b)
325	Total Available Nonrefundable Tax Credits	9	N	301, Line 31c	Add Lines 1 through 30 Column c Only
326	Total AZ Tax	9	N	301, Line 32c	Tax From F140 L46 or F140PY L59 or
327	Tax Recap Environ Tech Fac Credit	9	N	301, Line 33c	From AZ Credit Form 305 Part 5 Line 23
328	Tax Recap Credits Hlthy Forest Entrs	9	N	301, Line 34c	From AZ Credit Form 332 Part 11 Line 53
329	Tax Recap Credits Renew Engy Ind	9	N	301, Line 35c	From AZ Credit Form 342 Part 5 Line 17
330	Tax Recap Credits Qual Facs	9	N	301, Line 36c	From AZ Credit Form 349 Part 5 Line 17
331	Tax Recap Crdts Renew Engy Invest Prod Slf Cons	9	N	301, Line 37c	From AZ Credit Form 351 Part 5 Line 25c
332	Total Recapture of Credits	9	N	301, Line 38c	Add Lines 33 through 37 Enter Here and on F140 L47, F140PY L60, F140NR L57, F140X L32
333	Subtotal Tax Credits and Recap Credits	9	N	301, Line 39c	Add Lines 32 and 38
334	Family Income Tax Credit	9	N	301, Line 40c	From F140 L49 or F140PY L62 or F140X L34
335	Total Tax Credits and Recap Credits	9	N	301, Line 41c	Subtract Lines 40 from Line 39. If less than Zero Enter Zero
336	Enterprise Zone Credit Used	9	N	301, Line 42c	From AZ Credit Form 304
337	Environ Tech Fac Credit Used	9	N	301, Line 43c	From AZ Credit Form 305
338	Military Reuse Zone Credit Used	9	N	301, Line 44c	From AZ Credit Form 306
339	Recycling Equipment Credit Used	9	N	301, Line 45c	From AZ Credit Form 307
340	Increased Research Act Indiv Credit Used	9	N	301, Line 46c	From AZ Credit Form 308-I
341	Tax Paid Other State Ctry Credit Used	9	N	301, Line 47c	From AZ Credit Form 309
342	Solar Energy Devices Credit Used	9	N	301, Line 48c	From AZ Credit Form 310

343	Agri Water Conserv Sys Credit Used	9	N	301, Line 49c	From AZ Credit Form 312
344	Polution Control Credit Used	9	N	301, Line 50c	From AZ Credit Form 315
345	Solar Heat and Elect Veh Outlets Credit Used	9	N	301, Line 51c	From AZ Credit Form 319
346	Employ TANF Recipients Credit Used	9	N	301, Line 52c	From AZ Credit Form 320
347	Contrib Qual Chart Orgns Credit Used	9	N	301, Line 53c	From AZ Credit Form 321
348	Contrib Fees Paid Pub Schs Credit Used	9	N	301, Line 54c	From AZ Credit Form 322
349	Contrib Priv Sch Tuit Orgns Credit Used	9	N	301, Line 55c	From AZ Credit Form 323
350	Agri Pol Cntrl Equip Credit Used	9	N	301, Line 56c	From AZ Credit Form 325
351	Donation School Site Credit Used	9	N	301, Line 57c	From AZ Credit Form 331
352	Healthy Forest Enterprises Credit Used	9	N	301, Line 58c	From AZ Credit Form 332
353	Employ Natl Guard Members Credit Used	9	N	301, Line 59c	From AZ Credit Form 333
354	Motion Picture Credit Used	9	N	301, Line 60c	From AZ Credit Form 334
355	Solar Energy Devices Comm Indus Used	9	N	301, Line 61c	From AZ Credit Form 336
356	Invest Qual Small Bus Credit Used	9	N	301, Line 62c	From AZ Credit Form 338
357	Water Conserv Sys Credit Used	9	N	301, Line 63c	From AZ Credit Form 339
358	Donations Military Fam Relf Fnd Credit Used	9	N	301, Line 64c	From AZ Credit Form 340
359	Renew Energy Prod Tax Credit Used	9	N	301, Line 65c	From AZ Credit Form 343
360	Solar Liquid Fuel Credit Used	9	N	301, Line 66c	From AZ Credit Form 344
361	New Employment Credit Used	9	N	301, Line 67c	From AZ Credit Form 345
362	Incres Resrch Act Basic Resrch Credit Used	9	N	301, Line 68c	From AZ Credit Form 346
363	Qual Hlth Ins Plans Credit Used	9	N	301, Line 69c	From AZ Credit Form 347
364	Contrib Cert Schl Tuit Orgns Credit Used	9	N	301, Line 70c	From AZ Credit Form 348
365	Renew Energy Invest Prod Sif Consum Credit Used	9	N	301, Line 71c	From AZ Credit Form 351
366	Total Nonrefundable Tax Credits Used	9	N	301, Line 72c	Add Lines 42 through 71. Total Cannot be more than 41
367	Description of Income Items a	30	A	309, Line 1a	
368	Description of Income Items b	30	A	309, Line 1b	
369	Description of Income Items c	30	A	309, Line 1c	
370	Amt Income Listed Report AZ Oth St Cntry a	9	N	309, Line 2a	
371	Amt Income Listed Report AZ Oth St Cntry b	9	N	309, Line 2b	
372	Amt Income Listed Report AZ Oth St Cntry c	9	N	309, Line 2c	
373	Amt Income Include AZ Adj Gross a	9	N	309, Line 3a	
374	Amt Income Include AZ Adj Gross b	9	N	309, Line 3b	
375	Amt Income Include AZ Adj Gross c	9	N	309, Line 3c	
376	Amt Income Include Oth Adj Gross a	9	N	309, Line 4a	
377	Amt Income Include Oth Adj Gross b	9	N	309, Line 4b	
378	Amt Income Include Oth Adj Gross c	9	N	309, Line 4c	
379	Amt Income Taxable by Both AZ Oth a	9	N	309, Line 5a	Enter smaller of Line 3 or 4
380	Amt Income Taxable by Both AZ Oth b	9	N	309, Line 5b	Enter smaller of Line 3 or 4
381	Amt Income Taxable by Both AZ Oth c	9	N	309, Line 5c	Enter smaller of Line 3 or 4
382	Tot Income Taxable by Both AZ Other	9	N	309, Line 6	Add Line 5 a, b, and c
383	AZ Tax Liabile Less Credits	9	N	309, Line 7	
384	Amt Part1 Line6	9	N	309, Line 8	
385	Amt AZ Income Tax Imposed	9	N	309, Line 9	
386	Pct Income Taxable by Both AZ Oth1	5	N (1,4)	309, Line 10	Divide Line 8 by Line 9 (Cannot be greater than 1.0000)
387	Amt AZ Tax Liability After Credits	9	N	309, Line 11	Multiply Line 7 by the Decimal on Line 10
388	Amt Income Tax Paid St or Cntry	9	N	309, Line 12b	
389	Tot Income Taxable By Both	9	N	309, Line 13	From Part 1 Line 6
390	Tot Income Taxable By Other	9	N	309, Line 14	
391	Pct Income Taxable by Other	5	N (1,4)	309, Line 15	Divide Line 13 by Line 14 (Cannot be greater than 1.0000)
392	Tot Amt Tax Paid Other	9	N	309, Line 16	Multiply Line 12 by the Decimal on Line 15
393	Credit Allow Tax Paid Other	9	N	309, Line 17	Enter smaller of Line 11 or 16
394	Address of Solar Energy Device	35	A/N	310, Line 1a	
395	City of Solar Energy Device	21	A	310, Line 1b	
396	State of Solar Energy Device	2	A	310, Line 1c	
397	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
398	Cost of Solar Energy Device	10	N	310, Line 2	AZ Credit Form 310
399	Percentage of Cost Solar Energy Device	10	N	310, Line 3	AZ Credit Form 310 Multiply Line 2 by .25 (25%)
400	Enter Lesser of Line 3 or \$1000	10	N	310, Line 4	AZ Credit Form 310
401	Amt Credit Prior Years	10	N	310, Line 5	AZ Credit Form 310
402	Total Credit Current Prior Years	10	N	310, Line 6	AZ Credit Form 310 Add Lines 4 and 5
403	Enter Lesser of Line 6 or \$1000	10	N	310, Line 7	AZ Credit Form 310
404	Subtotal Allowable Credit	10	N	310, Line 8	AZ Credit Form 310 Subtract Line 5 from Line 7
405	Total Allowable Credit	10	N	310, Line 9	AZ Credit Form 310 Enter smaller of Line 4 or Line 8

	406	Original Credit Amount 10b	10	N	310, Line 10b	AZ Credit Form 310 Enter Amount from Prior Year 5
	407	Previous Used Amount 10c	10	N	310, Line 10c	AZ Credit Form 310 Enter Amount from Prior Year 5
	408	Available Carryover Amount 10d	10	N	310, Line 10d	AZ Credit Form 310 Enter Amount from Prior Year 5
	409	Original Credit Amount 11b	10	N	310, Line 11b	AZ Credit Form 310 Enter Amount from Prior Year 4
	410	Previous Used Amount 11c	10	N	310, Line 11c	AZ Credit Form 310 Enter Amount from Prior Year 4
	411	Available Carryover Amount 11d	10	N	310, Line 11d	AZ Credit Form 310 Enter Amount from Prior Year 4
	412	Original Credit Amount 12b	10	N	310, Line 12b	AZ Credit Form 310 Enter Amount from Prior Year 3
	413	Previous Used Amount 12c	10	N	310, Line 12c	AZ Credit Form 310 Enter Amount from Prior Year 3
	414	Available Carryover Amount 12d	10	N	310, Line 12d	AZ Credit Form 310 Enter Amount from Prior Year 3
	415	Original Credit Amount 13b	10	N	310, Line 13b	AZ Credit Form 310 Enter Amount from Prior Year 2
	416	Previous Used Amount 14c	10	N	310, Line 13c	AZ Credit Form 310 Enter Amount from Prior Year 2
	417	Available Carryover Amount 13d	10	N	310, Line 13d	AZ Credit Form 310 Enter Amount from Prior Year 2
	418	Original Credit Amount 14b	10	N	310, Line 14b	AZ Credit Form 310 Enter Amount from Prior Year 1
	419	Previous Used Amount 14c	10	N	310, Line 14c	AZ Credit Form 310 Enter Amount from Prior Year 1
	420	Available Carryover Amount 14d	10	N	310, Line 14d	AZ Credit Form 310 Enter Amount from Prior Year 1
	421	Total Available Carryover	10	N	310, Line 15	AZ Credit Form 310 Add Lines 10 through 14 column d
	422	Current Year Credit	10	N	310, Line 16	AZ Credit Form 310 Enter Amount from Part 1 Line 9
	423	Current Available Carryover	10	N	310, Line 17	AZ Credit Form 310 Enter Amount from Part 2 Line 15 Column d
	424	Total Available Credit	10	N	310, Line 18	AZ Credit Form 310 Add Lines 16 and 17
	425	Name of Qualifying Charity 1	30	A	321, Line 1aa	AZ Credit Form 321
	426	Location of Qualifying Charity 1	30	A	321, Line 1ab	
	427	Amt Contributed 1	10	N	321, Line 1ac	
	428	Name of Qualifying Charity 2	30	A	321, Line 1ba	
	429	Location of Qualifying Charity 2	30	A	321, Line 1bb	
	430	Amount Contributed 2	10	N	321, Line 1bc	
	431	Name of Qualifying Charity 3	30	A	321, Line 1ca	
	432	Location of Qualifying Charity 3	30	A	321, Line 1cb	
	433	Amount Qualifying Charity Contributed 3	10	N	321, Line 1cc	
	434	Total Qualifying Charity	10	N	321, Line 1d	
241	435	Allowable Charity Credit	10	N	321, Line 2	AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
242	436	Current Year's Qualifying Charity Credit	10	N	321, Line 3	AZ Credit Form 321 Enter smaller of Line 1d or Line 2
243	437	Name of Qualifying Foster Care Charity 1	30	A	321, Line 4aa	
244	438	Location of Qualifying Foster Care Charity 1	30	A	321, Line 4ab	
245	439	Amt Contributed 1	10	N	321, Line 4ac	
246	440	Name of Qualifying Foster Care Charity 2	30	A	321, Line 4ba	
247	441	Location of Qualifying Foster Care Charity 2	30	A	321, Line 4bb	
248	442	Amount Contributed 2	10	N	321, Line 4bc	
	443	Name of Qualifying Foster Care Charity 3	30	A	321, Line 4ca	
249	444	Location of Qualifying Foster Care Charity 3	30	A	321, Line 4cb	
250	445	Amount Qualifying Foster Care Charity Contributed 3	10	N	321, Line 4cc	
251	446	Total Qualifying Foster Care Charity	10	N	321, Line 4d	
252	447	Total Current Year Qualify Charity Credit	10	N	321, Line 5	AZ Credit Form 321 Enter Amount from Section A Line 3
253	448	Subtotal Charity Contributions	10	N	321, Line 6	AZ Credit Form 321 Add 4d and Line 5
254	449	Subtotal Allowable Charity Contributions	10	N	321, Line 7	AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$400 Married Taxpayer Enter \$800
255	450	Current Year's Qualifying Combined Charity Credit	10	N	321, Line 8	AZ Credit Form 321 Enter smaller of Line 6 or Line 7

256	451	Original Credit Amount 9b	10	N	321, Line 9b	AZ Credit Form 321 Enter Amount from Prior Year 5
257	452	Previous Used Amount 9c	10	N	321, Line 9c	AZ Credit Form 321 Enter Amount from Prior Year 5
258	453	Available Credit Carryover 9d	10	N	321, Line 9d	AZ Credit Form 321 Enter Amount from Prior Year 5
259	454	Original Credit Amount 10b	10	N	321, Line 10b	AZ Credit Form 321 Enter Amount from Prior Year 4
	455	Previous Used Amount 10c	10	N	321, Line 10c	AZ Credit Form 321 Enter Amount from Prior Year 4
	456	Available Credit Carryover 10d	10	N	321, Line 10d	AZ Credit Form 321 Enter Amount from Prior Year 4
	457	Original Credit Amount 11b	10	N	321, Line 11b	AZ Credit Form 321 Enter Amount from Prior Year 3
260	458	Previous Used Amount 11c	10	N	321, Line 11c	AZ Credit Form 321 Enter Amount from Prior Year 3
	459	Available Credit Carryover 11d	10	N	321, Line 11d	AZ Credit Form 321 Enter Amount from Prior Year 3
	460	Original Credit Amount 12b	10	N	321, Line 12b	AZ Credit Form 321 Enter Amount from Prior Year 2
261	461	Previous Used Amount 12c	10	N	321, Line 12c	AZ Credit Form 321 Enter Amount from Prior Year 2
	462	Available Credit Carryover 12d	10	N	321, Line 12d	AZ Credit Form 321 Enter Amount from Prior Year 2
	463	Original Credit Amount 13b	10	N	321, Line 13b	AZ Credit Form 321 Enter Amount from Prior Year 1
262	464	Previous Used Amount 13c	10	N	321, Line 13c	AZ Credit Form 321 Enter Amount from Prior Year 1
	465	Available Credit Carryover 13d	10	N	321, Line 13d	AZ Credit Form 321 Enter Amount from Prior Year 1
	466	Total Available Credit Carryover	10	N	321, Line 14	AZ Credit Form 321 Add Lines 9 through 13 Column d
263	467	Current Yr's Credit	10	N	321, Line 15	
	468	Available Carryover	10	N	321, Line 16	
	469	Total Available Credit	10	N	321, Line 17	
264	470	Name of Public School 1	30	A	322, Line 1a	AZ Credit Form 322
	471	School District Name/Number 1	30	A	322, Line 1b	
	472	Location of Public School 1	30	A	322, Line 1c	
265	473	Amt of Fees Paid 1	10	N	322, Line 1d	
266	474	Name of Public School 2	30	A	322, Line 2a	
267	475	School District Name/Number 2	30	A	322, Line 2b	
268	476	Location of Public School 2	30	A	322, Line 2c	
269	477	Amt of Fees Paid 2	10	N	322, Line 2d	
270	478	Name of Public School 3	30	A	322, Line 3a	
271	479	School District Name/Number 3	30	A	322, Line 3b	
	480	Location of Public School 3	30	A	322, Line 3c	
272	481	Amt of Fees Paid 3	10	N	322, Line 3d	
273	482	Cash Contributions Public Schools	10	N	322, Line 4	AZ Credit Form 322 Add 4d and Line 5
274	483	Allowable Cash Contributions Public Schools	10	N	322, Line 5	AZ Credit Form 322 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
	484	Current Year's Credit	10	N	322, Line 6	AZ Credit Form 322 Enter smaller of Line 4 or Line 5
275	485	Original Credit Amount 7	10	N	322, Line 7b	AZ Credit Form 322 Enter Amount from Prior Year 5
276	486	Previous Used Amount 7	10	N	322, Line 7c	AZ Credit Form 322 Enter Amount from Prior Year 5
277	487	Available Credit Carryover 7	10	N	322, Line 7d	AZ Credit Form 322 Enter Amount from Prior Year 5
	488	Original Credit Amount 8	10	N	322, Line 8b	AZ Credit Form 322 Enter Amount from Prior Year 4
278	489	Previous Used Amount 8	10	N	322, Line 8c	AZ Credit Form 322 Enter Amount from Prior Year 4
	490	Available Credit Carryover 8	10	N	322, Line 8d	AZ Credit Form 322 Enter Amount from Prior Year 4
	491	Original Credit Amount 9	10	N	322, Line 9b	AZ Credit Form 322 Enter Amount from Prior Year 3
279	492	Previous Used Amount 9	10	N	322, Line 9c	AZ Credit Form 322 Enter Amount from Prior Year 3
	493	Available Credit Carryover 9	10	N	322, Line 9d	AZ Credit Form 322 Enter Amount from Prior Year 3

	494	Original Credit Amount 10	10	N	322, Line 10b	AZ Credit Form 322 Enter Amount from Prior Year 2
	495	Previous Used Amount 10	10	N	322, Line 10c	AZ Credit Form 322 Enter Amount from Prior Year 2
	496	Available Credit Carryover 10	10	N	322, Line 10d	AZ Credit Form 322 Enter Amount from Prior Year 2
	497	Original Credit Amount 11	10	N	322, Line 11b	AZ Credit Form 322 Enter Amount from Prior Year 1
	498	Previous Used Amount 11	10	N	322, Line 11c	AZ Credit Form 322 Enter Amount from Prior Year 1
	499	Available Credit Carryover 11	10	N	322, Line 11d	AZ Credit Form 322 Enter Amount from Prior Year 1
	500	Total Available Carryover	10	N	322, Line 12	
	501	Current Year's Total Credit	10	N	322, Line 13	
	502	Available Credit Carryover	10	N	322, Line 14	
	503	Total Available Credit	10	N	322, Line 15	
	504	Name of School 1	30	A	323, Line 1	AZ Credit Form 323
	505	Amt of Contribution 2014 1	10	N	323, Line 1a	
	506	Amt of Contribution 2015 1	10	N	323, Line 1b	
	507	Amt of Contribution 1	10	N	323, Line 1c	
	508	Name of School 2	30	A	323, Line 2	
280	509	Amt of Contribution 2014 2	10	N	323, Line 2a	
282	510	Amt of Contribution 2015 2	10	N	323, Line 2b	
283	511	Amt of Contribution 2	10	N	323, Line 2c	
284	512	Total Contributions School Tuition	10	N	323, Line 3	AZ Credit Form 323 Add Lines 1c, 2c, and any amounts from additional schedules
	513	Allowable Contributions School Tuition	10	N	323, Line 4	AZ Credit Form 323 Single Taxpayer or Heads of Household Enter \$528 Married Taxpayer Enter \$1056
	514	Current Year's Credit	10	N	323, Line 5	AZ Credit Form 323 Enter smaller of Line 3 or Line 4
285	515	Original Credit Amount 6	10	N	323, Line 6b	AZ Credit Form 323 Enter Amount from Prior Year 5
286	516	Previous Used Amount 6	10	N	323, Line 6c	AZ Credit Form 323 Enter Amount from Prior Year 5
	517	Available Credit Carryover 6	10	N	323, Line 6d	AZ Credit Form 323 Enter Amount from Prior Year 5
	518	Original Credit Amount 7	10	N	323, Line 7b	AZ Credit Form 323 Enter Amount from Prior Year 4
287	519	Previous Used Amount 7	10	N	323, Line 7c	AZ Credit Form 323 Enter Amount from Prior Year 4
	520	Available Credit Carryover 7	10	N	323, Line 7d	AZ Credit Form 323 Enter Amount from Prior Year 4
	521	Original Credit Amount 8	10	N	323, Line 8b	AZ Credit Form 323 Enter Amount from Prior Year 3
288	522	Previous Used Amount 8	10	N	323, Line 8c	AZ Credit Form 323 Enter Amount from Prior Year 3
	523	Available Credit Carryover 8	10	N	323, Line 8d	AZ Credit Form 323 Enter Amount from Prior Year 3
	524	Original Credit Amount 9	10	N	323, Line 9b	AZ Credit Form 323 Enter Amount from Prior Year 2
	525	Previous Used Amount 9	10	N	323, Line 9c	AZ Credit Form 323 Enter Amount from Prior Year 2
	526	Available Credit Carryover 9	10	N	323, Line 9d	AZ Credit Form 323 Enter Amount from Prior Year 2
	527	Original Credit Amount 10	10	N	323, Line 10b	AZ Credit Form 323 Enter Amount from Prior Year 1
	528	Previous Used Amount 10	10	N	323, Line 10c	AZ Credit Form 323 Enter Amount from Prior Year 1
	529	Available Credit Carryover 10	10	N	323, Line 10d	AZ Credit Form 323 Enter Amount from Prior Year 1
	530	Total Available Carryover	10	N	323, Line 11	
	531	Current Year's Total Credit	10	N	323, Line 12	
	532	Available Credit Carryover	10	N	323, Line 13	
	533	Total Available Credit	10	N	323, Line 14	
	534	ADVS Receipt Yes	1	A	340, Box 1-YES	AZ Credit Form 340; X or null
	535	ADVS Receipt No	1	A	340, Box 1-NO	X or null
	536	Total Qualified Donations	10	N	340, Line 2	
	537	Allowable Qualified Donations	10	N	340, Line 3	AZ Credit Form 340 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400

289	538	Current Year's Credit	10	N	340, Line 4	AZ Credit Form 340 Enter smaller of Line 2 or Line 3
290	539	Claiming School Credit Form 323 Yes	1	A	348, Box 1a-YES	AZ Credit Form 348; X or null
291	540	Claiming School Credit Form 323 No	1	A	348, Box 1a-NO	AZ Credit Form 348; X or null
292	541	Excess School Credit Form 323 Yes	1	A	348, Box 1b-YES	AZ Credit Form 348; X or null
293	542	Excess School Credit Form 323 No	1	A	348, Box 1b-NO	AZ Credit Form 348; X or null
294	543	Claiming Carryover Only Yes	1	A	348, Box 1c-YES	AZ Credit Form 348; X or null
295	544	Claiming Carryover Only No	1	A	348, Box 1c-NO	AZ Credit Form 348; X or null
	545	Name of School 2	30	A	348, Line 2	AZ Credit Form 348
296	546	Amt of Contribution 2014 2	10	N	348, Line 2a	
	547	Amt of Contribution 2015 2	10	N	348, Line 2b	
	548	Amt of Contribution 2	10	N	348, Line 2c	AZ Credit Form 348 Add 2a and 2b
	549	Name of School 3	30	A	348, Line 3	AZ Credit Form 348
	550	Amt of Contribution 2014 3	10	N	348, Line 3a	
	551	Amt of Contribution 2015 3	10	N	348, Line 3b	
	552	Amt of Contribution 3	10	N	348, Line 3c	AZ Credit Form 348 Add 3a and 3b
	553	Name of School 4	30	A	348, Line 4	AZ Credit Form 348
	554	Amt of Contribution 2014 4	10	N	348, Line 4a	
	555	Amt of Contribution 2015 4	10	N	348, Line 4b	
	556	Amt of Contribution 4	10	N	348, Line 4c	AZ Credit Form 348 Add 4a and 4b
	557	Total Contributions Certified School Tuition	10	N	348, Line 5	AZ Credit Form 348 Add Lines 2c, 3c, 4c, and any amounts from additional schedules
	558	Allowable Credit Claimed Form 323	10	N	348, Line 6	AZ Credit Form 348 Enter amount from Form 323, Part 1 Line 5
	559	Potential Credit	10	N	348, Line 7	AZ Credit Form 348 Subtract Line 6 from Line 5
	560	Allowable Max Credit	10	N	348, Line 8	AZ Credit Form 348 Single Taxpayer or Heads of Household Enter \$525 Married Taxpayer Enter \$1050
	561	Current Year's Credit	10	N	348, Line 9	AZ Credit Form 348 Enter smaller of Line 7 or Line 8
	562	Original Credit Amount 10	10	N	348, Line 10b	AZ Credit Form 323 Enter Amount from Prior Year 5
	563	Previous Used Amount 10	10	N	348, Line 10c	AZ Credit Form 323 Enter Amount from Prior Year 5
	564	Available Credit Carryover 10	10	N	348, Line 10d	AZ Credit Form 323 Enter Amount from Prior Year 5
	565	Original Credit Amount 11	10	N	348, Line 11b	AZ Credit Form 323 Enter Amount from Prior Year 4
	566	Previous Used Amount 11	10	N	348, Line 11c	AZ Credit Form 323 Enter Amount from Prior Year 4
	567	Available Credit Carryover 11	10	N	348, Line 11d	AZ Credit Form 323 Enter Amount from Prior Year 4
	568	Total Available Carryover	10	N	348, Line 15	AZ Credit Form 348 Add Lines 2c, 3c, 4c, and any amounts from additional schedules
	569	Current Year's Total Credit	10	N	348, Line 16	AZ Credit Form 348 Enter Amount from Part 2, Line 9
	570	Available Credit Carryover	10	N	348, Line 17	AZ Credit Form 348 Enter Amount from Part 3, Line 15, column d
	571	Total Available Credit	10	N	348, Line 18	AZ Credit Form 348 Add Lines 16 and 17
297	572	Trailer	5	A	*EOD*	

Arizona 140PY - Part Year Resident Return						
2D Barcode Record Layout						
2013 FIEL D NO	2014 FIEL D NO	FIELD NAME	LENGT H	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	2014
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;
15	15	Address line 1	35	A/N	140PY, 2	Address line 1 or % (care of) line or recipient
16	16	Address line 2	35	A/N	140PY, 2	Address line 2 or Address line if 1 is % or
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
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	Dependent Information Additional Space	1	A	140PY, Box 10	X or null
98	33	Dependent 1 First Name	10	A	140PY, 10a(a1)	
98	34	Dependent 1 Last Name	10	A	140PY, 10a(a2)	
99	35	Dependent 1 SSN	9	N	140PY, 10a(b)	No hyphens
100	36	Dependent 1 Relationship	12	A	140PY, 10a(c)	
101	37	Dependent 1 Months	2	A	140PY, 10a(d)	Valid Values are (0 - 12) & S (Stillborn)
107	38	Dependent 1 Name Not Qualifying	1	A	140PY, 10a(e)	X or null
110	39	Dependent 1 Name Education	1	A	140PY, 10a(f)	X or null
102	40	Dependent 2 First Name	10	A	140PY, 10b(a1)	
102	41	Dependent 2 Last Name	10	A	140PY, 10b(a2)	
103	42	Dependent 2 SSN	9	N	140PY, 10b(b)	No hyphens
104	43	Dependent 2 Relationship	12	A	140PY, 10b(c)	
105	44	Dependent 2 Months	2	A	140PY, 10b(d)	Valid Values are (0 - 12) & S (Stillborn)
108	45	Dependent 2 Name Not Qualifying	1	A	140PY, 10b(e)	X or null
111	46	Dependent 2 Name Education	1	A	140PY, 10b(f)	X or null
	47	Parent Info More Space--Qualifying Ancestors	1	A	140PY, Box 11	X or null
113	48	Parent 1 First Name	10	A	140PY, 11a(a1)	
113	49	Parent 1 Last Name	10	A	140PY, 11a(a2)	
114	50	Parent 1 SSN	9	N	140PY, 11a(b)	
115	51	Parent 1 Relationship	12	A	140PY, 11a(c)	
116	52	Parent 1 Months	2	N	140PY, 11a(d)	
	53	Parent 1 Age 65+	1	A	140PY, 11a(e)	X or null
	54	Parent 1 Deceased In Tax Year	1	A	140PY, 11a(f)	X or null
	55	Parent 2 First Name	10	A	140PY, 11a(a1)	
	56	Parent 2 Last Name	10	A	140PY, 11a(a2)	
	57	Parent 2 SSN	9	N	140PY, 11a(b)	
	58	Parent 2 Relationship	12	A	140PY, 11a(c)	
	59	Parent 2 Months	2	N	140PY, 11a(d)	
	60	Parent 2 Age 65+	1	A	140PY, 11a(e)	X or null
	61	Parent 2 Deceased In Tax Year	1	A	140PY, 11a(f)	X or null
117	62	Date of AZ Residence	17	A	140PY, 14	MMDDCCYY,MMDDCCYY Comma
118	63	Wages, Salaries Fed	9	N	140PY, 15Fed	
119	64	Wages, Salaries AZ	9	N	140PY, 15AZ	
120	65	Interest Fed	9	N	140PY, 16Fed	
121	66	Interest AZ	9	N	140PY, 16AZ	

122	67	Dividends Fed	9	N	140PY, 17Fed	
123	68	Dividends AZ	9	N	140PY, 17AZ	
124	69	AZ Inc Tax Refnd Fed	9	N	140PY, 18Fed	
125	70	AZ Inc Tax Refund AZ	9	N	140PY, 18AZ	
126	71	Alimony Received Fed	9	N	140PY, 19Fed	
127	72	Alimony Received AZ	9	N	140PY, 19AZ	
128	73	Business Inc (C) Fed	9	N	140PY, 20Fed	
129	74	Business Inc (C) AZ	9	N	140PY, 20AZ	
130	75	Gain/Loss (D) Fed	9	N	140PY, 21Fed	
131	76	Gain/Loss (D) AZ	9	N	140PY, 21AZ	
132	77	Rents etc (E) Fed	9	N	140PY, 22Fed	
133	78	Rents etc (E) AZ	9	N	140PY, 22AZ	
134	79	Other Fed Income Fed	9	N	140PY, 23Fed	
135	80	Other Fed Income AZ	9	N	140PY, 23AZ	
136	81	Total Income Fed	9	N	140PY, 24 Fed	Add lines 15-23 FED
137	82	Total Income AZ	9	N	140PY, 24AZ	Add lines 15-23 AZ
138	83	Other Fed Adjust Fed	9	N	140PY, 25 Fed	
139	84	Other Fed Adjust AZ	9	N	140PY, 25 AZ	
140	85	Fed Adjusted Gross	9	N	140PY, 26	Subtract line 25 from line 24
141	86	Arizona Income	9	N	140PY, 27	Subtract line 25 from line 24
142	87	Arizona Percentage	4	N	140PY, 28	Divide line 27 by line 26 Enter 100.0% as
144	88	Total Depreciation	9	N	140PY, 29	
145	89	Other Additions	9	N	140PY, 30	
146	90	Total Additions	9	N	140PY, 31	Add lines 27, 29, and 30
91		Total Arizona sourced net capital Gain/Loss	9	N	140PY, 32	
160	92	Total Net Short-Term Capital Gains	9	N	140PY, 33	
161	93	Total Net Long-Term Capital Gains	9	N	140PY, 34	
162	94	Total Capital Gains Assets	9	N	140PY, 35	
163	95	Allowable Subtraction Calculation	9	N	140PY, 36	Multiply Line 35 by 20% (.20)
96		Net Capital Gain - Investment In Qual. Small Business	12	N	140PY, Line 37	
97		Contributions To 529 College Savings Plans	12	N	140PY, Line 38	
36	98	Subtractions from Income	9	N	140PY, 39	Subtract lines 36, 37and 38 from line 31.
99		Total From Line 39	9	N	140PY, 40	
100		Recalculated Arizona Depreciation	12	N	140PY, 41	
101		Arizona Depreciation Adjustment For Tax Year	12	N	140PY, 42	
156	102	IRC 179 Exp Not Allowed	9	N	140PY, 43	
153	103	Int. Savings Bond	9	N	140PY, 44	
154	104	AZ Lottery Winnings	9	N	140PY, 45	
155	105	US Social Security AZ	9	N	140PY, 46	
157	106	Other Subtractions	9	N	140PY, 47	
158	107	Total Subtractions	9	N	140PY, 48	Subtract lines 41 through 47 from line 40
147	108	Age 65 Exempt Amt	9	N	140PY, 49	
148	109	Blind Exempt Amount	9	N	140PY, 50	
149	110	Dep Exempt Amount	9	N	140PY, 51	
150	111	Quffy Parent Exempt Amount	9	N	140PY, 52	
151	112	Total Exemptions	9	N	140PY, 53	Add lines 49 through 52
152	113	AZ Exemption Portion	9	N	140PY, 54	Multiply line 53 by the Arizona percentage on line 28
39	114	Az Adjusted Gross	9	N	140PY, 55	Subtract Line 54 from Line 48
40	115	Itemized Deductions	1	A	140PY, 56 I	X or null
41	116	Standard Deductions	1	A	140PY, 56 S	X or null
42	117	Deduction Amount	9	N	140PY, 56	
43	118	Personal Exemptions	9	N	140PY, 57	
44	119	Az Taxable Income	9	N	140PY, 58	Subtract Lines 56 and 57 from Line 55
45	120	Computed Tax	9	N	140PY, 59	
46	121	Tax from Recapture Credits	9	N	140PY, 60	
47	122	Subtotal of tax	9	N	140PY, 61	
48	123	Family Income Tax Credit	9	N	140PY, 62	
49	124	Non-Refundable Credits from AZ Credit Forms	9	N	140PY, 63	
54	125	Balance of Tax	9	N	140PY, 64	Subtract Lines 62 and 63 from Line 61
55	126	Withholding	9	N	140PY, 65	
56	127	Estimated Payments	9	N	140PY, 66	
57	128	Extension Payments	9	N	140PY, 67	
58	129	Increased Excise Tax Credit	9	N	140PY, 68	Use worksheet to determine amount.
59	130	Refundable Credit Form 308-I	1	A	140PY, 69-1	value "1" if checked; "0" or null if blank
60	131	Refundable Credit Form 342	1	A	140PY, 69-2	value "2" if checked; "0" or null if blank
61	132	Refundable Credit Form 349	1	A	140PY, 69-3	value "3" if checked; "0" or null if blank
63	133	Other Refundable Credits	12	N	140PY, 69	
64	134	Total Payments	9	N	140PY, 70	Add Lines 65 through 69
65	135	Tax Due	9	N	140PY, 71	
66	136	Overpayment	9	N	140PY, 72	

67	137	Next Year's Est Pmt	9	N	140PY, 73	
68	138	Bal of Overpayment	9	N	140PY, 74	Subtract Line 73 from 72
69	139	Aid to Ed Contrib	9	N	140PY, 75	Legal Limitation exists – Must equal the
70	140	Wildlife Contrib	9	N	140PY, 76	
71	141	Child Abuse Contrib	9	N	140PY, 77	
72	142	Domestic Violence Contrib	9	N	140PY, 78	
73	143	Political Contrib	9	N	140PY, 79	
74	144	National Guard Relief Fund	9	N	140PY, 80	
75	145	Neighbors Helping Contrib	9	N	140PY, 81	
76	146	Special Olympics Contrib	9	N	140PY, 82	
77	147	Veterans' Donation Fund	9	N	140PY, 83	
78	148	I Didn't Pay Enough Fund	9	N	140PY, 84	
	149	Sustainable State Parks and Road Fund	12	N	140PY, 85	
79	150	Americans Elect Party	1	A	140PY, 86-1	"1" or null
80	151	Democratic Party	1	A	140PY, 86-2	"2" or null
82	152	Libertarian Party	1	A	140PY, 86-3	"4" or null
83	153	Republican Party	1	A	140PY, 86-4	"5" or null
81	154	Green Party	1	A	140PY, 86-5	"3" or null
84	155	Est Pmt Pen/MSA Pen	9	N	140PY, 87	
85	156	Annualized Other	1	A	140PY, 88-1	Y or null
86	157	Farmer/Fisherman	1	A	140PY, 88-2	Y or null
87	158	Form 221 Attached	1	A	140PY, 88-3	Y or null
89	159	AZLTHSA Penalty	1	A	140PY, 88-4	Y or null
90	160	Tot Contrib/Penalty	9	N	140PY, 89	Add lines 75 through 85 and 87
91	161	Refund Amount	9	N	140PY, 90	
93	162	Foreign Account	1	A	140PY, 90A	Y or Null; If "Y", Fields 94-97 should be disabled.
94	163	Dir Dep Routing Nbr	9	N	140PY, 98	For direct deposit; direct debit is not
95	164	Dir Dep Account Nbr	17	A/N	140PY, 98	For direct deposit; direct debit is not
96	165	Dir Dep Checking	1	A	140PY, 98	X or null; direct deposit only
97	166	Dir Dep Savings	1	A	140PY, 98	X or null; direct deposit only
92	167	Amount Owed	9	N	140PY, 91	
159	168	Prior Last Names	20	A	Front Page	Comma delimited
164	169	Primary Occupation	16	A	140PY, pg2	
165	170	Spouse Occupation	16	A	140PY, pg2	
166	171	Preparer Name	35	A/N	140PY, pg2	
167	172	Preparer FEIN	9	N	140PY, pg2	No hyphens
168	173	Preparer Address	35	A/N	140PY, pg2	
169	174	Preparer City	21	A	140PY, pg2	
170	175	Preparer State	2	A	140PY, pg2	
171	176	Preparer Zip Code	9	N	140PY, pg2	
172	177	Paid Preparer Phone Number	10	N	140PY, pg2	
173	178	Medical/Dental Expenses	9	N	FedSchA(2-D) 1	from Federal 1040 Schedule A
174	179	Adjusted Gross Income	9	N	FedSchA(2-D) 2	from Federal 1040 Schedule A
175	180	Medical Allowance	9	N	FedSchA(2-D) 3	from Federal 1040 Schedule A
176	181	Total Medical/Dental	9	N	FedSchA(2-D) 4	from Federal 1040 Schedule A
177	182	State and Local Taxes	9	N	FedSchA(2-D) 5	from Federal 1040 Schedule A
178	183	Real Estate Taxes	9	N	FedSchA(2-D) 6	from Federal 1040 Schedule A
179	184	Personal Property Taxes	9	N	FedSchA(2-D) 7	from Federal 1040 Schedule A
180	185	Other Taxes	9	N	FedSchA(2-D) 8	from Federal 1040 Schedule A
181	186	Total Other Taxes	9	N	FedSchA(2-D) 9	from Federal 1040 Schedule A
182	187	Mortgage Interest from 1098	9	N	FedSchA(2-D) 10	from Federal 1040 Schedule A
183	188	Other Mortgage Interest	9	N	FedSchA(2-D) 11	from Federal 1040 Schedule A
184	189	Deductible Points	9	N	FedSchA(2-D) 12	from Federal 1040 Schedule A
	190	Qualified Mortgage Insurance Premiums	9	N	FedSchA(2-D) 13	from Federal 1040 Schedule A
185	191	Investment Interest	9	N	FedSchA(2-D) 14	from Federal 1040 Schedule A
186	192	Total Interest	9	N	FedSchA(2-D) 15	from Federal 1040 Schedule A
187	193	Total Cash/Check Contrib	9	N	FedSchA(2-D) 16	from Federal 1040 Schedule A
188	194	Non-Cash/Check Contrib	9	N	FedSchA(2-D) 17	from Federal 1040 Schedule A
189	195	Carryover Prior Year	9	N	FedSchA(2-D) 18	from Federal 1040 Schedule A
190	196	Total Contrib	9	N	FedSchA(2-D) 19	from Federal 1040 Schedule A
191	197	Casualty/Theft Loss	9	N	FedSchA(2-D) 20	from Federal 1040 Schedule A
192	198	Unreimb Emp Exp	9	N	FedSchA(2-D) 21	from Federal 1040 Schedule A
193	199	Tax Preparation Fees	9	N	FedSchA(2-D) 22	from Federal 1040 Schedule A
194	200	Tot Other Exp	9	N	FedSchA(2-D) 23	from Federal 1040 Schedule A
195	201	Gross Misc Ded	9	N	FedSchA(2-D) 24	from Federal 1040 Schedule A
196	202	Miscellaneous Allow	9	N	FedSchA(2-D) 26	from Federal 1040 Schedule A
197	203	Total Misc Deduct	9	N	FedSchA(2-D) 27	from Federal 1040 Schedule A
198	204	Tot Other Misc Deduct	9	N	FedSchA(2-D) 28	from Federal 1040 Schedule A
199	205	Total Item Deduct	9	N	FedSchA(2-D) 29	from Federal 1040 Schedule A
200	206	Medical/Dental Expenses	9	N	AZSchA(PY)/(PYN) 1	
201	207	Taxes Allowed	9	N	AZSchA(PY)/(PYN) 2	

## Legend

202	208	Interest Expense	9	N	AZSchA(PY)/(PYN) 3	
203	209	Gifts Charity Allowed on Fed	9	N	AZSchA(PY)/(PYN) 4	
204	210	Casualty loss 1040	9	N	AZSchA(PY)/(PYN) 5	
205	211	Casualty Loss 4684	9	N	AZSchA(PY)/(PYN) 6	
206	212	Amount of Loss AZ	9	N	AZSchA(PY)/(PYN) 7	
207	213	Casualty Percentage	4	N	AZSchA(PY)/(PYN) 8	Enter 100.0% as 1000; 50.0% as 0500;
208	214	Casualty Total	9	N	AZSchA(PY)/(PYN) 9	
209	215	Miscellaneous Fed	9	N	AZSchA(PY)/(PYN) 10	
210	216	Miscellaneous AZ	9	N	AZSchA(PY)/(PYN) 11	
211	217	Misc Percentage	4	N	AZSchA(PY)/(PYN) 12	Enter 100.0% as 1000; 50.0% as 0500;
212	218	Misc Deduction Fed	9	N	AZSchA(PY)/(PYN) 13	
213	219	Misc Deduction %	9	N	AZSchA(PY)/(PYN) 14	
214	220	Other Miscellaneous	9	N	AZSchA(PY)/(PYN) 15	
215	221	Wagering losses	9	N	AZSchA(PY)/(PYN) 16	
216	222	Tot Gamble Wins AZ	9	N	AZSchA(PY)/(PYN) 17	
217	223	AllowGamble Subt	9	N	AZSchA(PY)/(PYN) 18	
218	224	Gamble Loss Deduct	9	N	AZSchA(PY)/(PYN) 19	
219	225	Gambling Total	9	N	AZSchA(PY)/(PYN) 20	
220	226	Gambling Calculate	9	N	AZSchA(PY)/(PYN) 21	
221	227	Tot Job Expense Misc	9	N	AZSchA(PY)/(PYN) 22	
222	228	Tentative AZ Item	9	N	AZSchA(PY)/(PYN) 23	
223	229	FGI Reductions	9	N	AZSchA(PY)/(PYN) 24	
224	230	Allowed Itemized Deductions	9	N	AZSchA(PY)/(PYN) 25	
225	231	Percentage Itemized Deductions	4	N	AZSchA(PY)/(PYN) 26	
226	232	Multi Result	9	N	AZSchA(PY)/(PYN) 27	
227	233	Sub Result	9	N	AZSchA(PY)/(PYN) 28	
228	234	Part2 Med/Dent Exp	9	N	AZSchA (PYN) 29	
229	235	Part2 MSA Distr Used	9	N	AZSchA (PYN) 30	
230	236	Part2 Fed Med Deduct	9	N	AZSchA (PYN) 31	
231	237	Part2 Tot Med Deduct	9	N	AZSchA (PYN) 32	
232	238	Part2 Med Add Adjust	9	N	AZSchA (PYN) 33	
233	239	Part2 Med Subt Adj	9	N	AZSchA (PYN) 34	
234	240	Part2 Fed Credit Int Paid	9	N	AZSchA (PYN) 35	
235	241	Part2 WagerLossFed	9	N	AZSchA (PYN) 36	
236	242	Part2 Gamble Win	9	N	AZSchA (PYN) 37	
237	243	Part2 AZ Lottery Subt	9	N	AZSchA (PYN) 38	
238	244	Part2 Max Gamble Loss Deduct	9	N	AZSchA (PYN) 39	
239	245	Part2 Gambling Subt Adj	9	N	AZSchA (PYN) 40	
240	246	Part2 Contrib Ad	9	N	AZSchA (PYN) 41	
241	247	Part2 Sum Add Adj	9	N	AZSchA (PYN) 42	
242	248	Part2 Sum Subt Adj	9	N	AZSchA (PYN) 43	
243	249	Part2 Tot Fed Item Deductions	9	N	AZSchA (PYN) 44	
244	250	Part2 Sum line 43	9	N	AZSchA (PYN) 45	
245	251	Part2 SumTotAZItem Deduct	9	N	AZSchA (PYN) 46	
246	252	Part2 Adj ItemDeduct	9	N	AZSchA (PYN) 47	
247	253	Part2 Subt Subtotal	9	N	AZSchA (PYN) 48	
248	254	Part2 Tot Line 23	9	N	AZSchA (PYN) 49	
249	255	Part2 Subt Sum	9	N	AZSchA (PYN) 50	
250	256	Part2 Az Percentage	4	N	AZSchA (PYN) 51	Enter 100.0% as 1000; 50.0% as 0500;
251	257	Part2 Multi Sum	9	N	AZSchA (PYN) 52	
252	258	Part2 Az Item Deduct	9	N	AZSchA (PYN) 53	
253	259	Employer ID (1)	9	N	W-2	1st Wage Statement
254	260	Employees SSN (1)	9	N	W-2	1st Wage Statement; no hyphens
255	261	Arizona Wages (1)	9	N	W-2	1st Wage Statement
256	262	Arizona Withholding (1)	9	N	W-2	1st Wage Statement
257	263	Employer ID (2)	9	N	W-2	2nd Wage Statement
258	264	Employees SSN (2)	9	N	W-2	2nd Wage Statement; no hyphens
259	265	Arizona Wages (2)	9	N	W-2	2nd Wage Statement
260	266	Arizona Withholding (2)	9	N	W-2	2nd Wage Statement
261	267	Employer ID (3)	9	N	W-2	3rd Wage Statement
262	268	Employees SSN (3)	9	N	W-2	3rd Wage Statement; no hyphens
263	269	Arizona Wages (3)	9	N	W-2	3rd Wage Statement
264	270	Arizona Withholding (3)	9	N	W-2	3rd Wage Statement
265	271	Employer ID (4)	9	N	W-2	4th Wage Statement
266	272	Employees SSN (4)	9	N	W-2	4th Wage Statement; no hyphens
267	273	Arizona Wages (4)	9	N	W-2	4th Wage Statement
268	274	Arizona Withholding (4)	9	N	W-2	4th Wage Statement
269	275	Payer's ID (1)	9	N	1099-R	1st 1099 R Statement
270	276	Recipient's SSN (1)	9	N	1099-R	1st 1099 R Statement; no hyphens
271	277	1099 Gross Amt (1)	9	N	1099-R	1st 1099 R Statement
272	278	1099 Taxable Amount (1)	9	N	1099-R	1st 1099 R Statement

## Legend

273	279	1099 Az WH (1)	9	N	1099-R	1st 1099 R Statement
274	280	Payer's ID (2)	9	N	1099-R	2nd 1099 R Statement
275	281	Recipient's SSN (2)	9	N	1099-R	2nd 1099 R Statement; no hyphens
276	282	1099 Gross Amt (2)	9	N	1099-R	2nd 1099 R Statement
277	283	1099 Taxable Amount (2)	9	N	1099-R	2nd 1099 R Statement
278	284	1099 Az WH (2)	9	N	1099-R	2nd 1099 R Statement
	285	Enterprise Zone Credit b	9	N	301, Line 1b	From AZ Credit Form 304
	286	Enterprise Zone Credit c	9	N	301, Line 1c	From AZ Credit Form 301 (Columns a + b)
	287	Environ Tech Fac Credit a	9	N	301, Line 2a	From AZ Credit Form 305
	288	Environ Tech Fac Credit b	9	N	301, Line 2b	From AZ Credit Form 305
	289	Environ Tech Fac Credit c	9	N	301, Line 2c	From AZ Credit Form 301 (Columns a + b)
	290	Military Reuse Zone Credit a	9	N	301, Line 3a	From AZ Credit Form 306
	291	Military Reuse Zone Credit b	9	N	301, Line 3b	From AZ Credit Form 306
	292	Military Reuse Zone Credit c	9	N	301, Line 3c	From AZ Credit Form 301 (Columns a + b)
	293	Recycling Equipment Credit b	9	N	301, Line 4b	From AZ Credit Form 307
	294	Recycling Equipment Credit c	9	N	301, Line 4c	From AZ Credit Form 301 (Columns a + b)
	295	Increased Research Act Ind Credit a	9	N	301, Line 5a	From AZ Credit Form 308-I
	296	Increased Research Act Ind Credit b	9	N	301, Line 5b	From AZ Credit Form 308-I
	297	Increased Research Act Ind Credit c	9	N	301, Line 5c	From AZ Credit Form 301 (Columns a + b)
	298	Tax Paid Other State Cntry Credit a	9	N	301, Line 6a	From AZ Credit Form 309
	299	Tax Paid Other State Cntry Credit c	9	N	301, Line 6c	From AZ Credit Form 301 (Columns a + b)
	300	Solar Energy Devices Credit a	9	N	301, Line 7a	From AZ Credit Form 310
	301	Solar Energy Devices Credit b	9	N	301, Line 7b	From AZ Credit Form 310
	302	Solar Energy Devices Credit c	9	N	301, Line 7c	From AZ Credit Form 301 (Columns a + b)
	303	Agri Water Conserv Sys Credit a	9	N	301, Line 8a	From AZ Credit Form 312
	304	Agri Water Conserv Sys Credit b	9	N	301, Line 8b	From AZ Credit Form 312
	305	Agri Water Conserv Sys Credit c	9	N	301, Line 8c	From AZ Credit Form 301 (Columns a + b)
	306	Polution Control Credit a	9	N	301, Line 9a	From AZ Credit Form 315
	307	Polution Control Credit b	9	N	301, Line 9b	From AZ Credit Form 315
	308	Polution Control Credit c	9	N	301, Line 9c	From AZ Credit Form 301 (Columns a + b)
	309	Solar Heat and Elect Veh Outlets Credit a	9	N	301, Line 10a	From AZ Credit Form 319
	310	Solar Heat and Elect Veh Outlets Credit b	9	N	301, Line 10b	From AZ Credit Form 319
	311	Solar Heat and Elect Veh Outlets Credit c	9	N	301, Line 10c	From AZ Credit Form 301 (Columns a + b)
	312	Employ TANF Recipients Credit a	9	N	301, Line 11a	From AZ Credit Form 320
	313	Employ TANF Recipients Credit b	9	N	301, Line 11b	From AZ Credit Form 320
	314	Employ TANF Recipients Credit c	9	N	301, Line 11c	From AZ Credit Form 301 (Columns a + b)
	315	Contrib Qual Chart Orgns Credit a	9	N	301, Line 12a	From AZ Credit Form 321
	316	Contrib Qual Chart Orgns Credit b	9	N	301, Line 12b	From AZ Credit Form 321
	317	Contrib Qual Chart Orgns Credit c	9	N	301, Line 12c	From AZ Credit Form 301 (Columns a + b)
	318	Contrib Fees Paid Pub Schs Credit a	9	N	301, Line 13a	From AZ Credit Form 322
	319	Contrib Fees Paid Pub Schs Credit b	9	N	301, Line 13b	From AZ Credit Form 322
	320	Contrib Fees Paid Pub Schs Credit c	9	N	301, Line 13c	From AZ Credit Form 301 (Columns a + b)
	321	Contrib Priv Sch Tuit Orgns Credit a	9	N	301, Line 14a	From AZ Credit Form 323
	322	Contrib Priv Sch Tuit Orgns Credit b	9	N	301, Line 14b	From AZ Credit Form 323
	323	Contrib Priv Sch Tuit Orgns Credit c	9	N	301, Line 14c	From AZ Credit Form 301 (Columns a + b)
	324	Agri Pol Cntrl Equip Credit a	9	N	301, Line 15a	From AZ Credit Form 325
	325	Agri Pol Cntrl Equip Credit b	9	N	301, Line 15b	From AZ Credit Form 325
	326	Agri Pol Cntrl Equip Credit c	9	N	301, Line 15c	From AZ Credit Form 301 (Columns a + b)
	327	Donation School Site Credit a	9	N	301, Line 16a	From AZ Credit Form 331
	328	Donation School Site Credit b	9	N	301, Line 16b	From AZ Credit Form 331
	329	Donation School Site Credit c	9	N	301, Line 16c	From AZ Credit Form 301 (Columns a + b)
	330	Healthy Forest Enterprises Credit a	9	N	301, Line 17a	From AZ Credit Form 332
	331	Healthy Forest Enterprises Credit b	9	N	301, Line 17b	From AZ Credit Form 332
	332	Healthy Forest Enterprises Credit c	9	N	301, Line 17c	From AZ Credit Form 301 (Columns a + b)
	333	Employ Natl Guard Members Credit a	9	N	301, Line 18a	From AZ Credit Form 333
	334	Employ Natl Guard Members Credit b	9	N	301, Line 18b	From AZ Credit Form 333
	335	Employ Natl Guard Members Credit c	9	N	301, Line 18c	From AZ Credit Form 301 (Columns a + b)
	336	Motion Picture Credit b	9	N	301, Line 19b	From AZ Credit Form 334
	337	Motion Picture Credit c	9	N	301, Line 19c	From AZ Credit Form 334 (Columns a + b)
	338	Solar Energy Devices Comm Ind Credit a	9	N	301, Line 20a	From AZ Credit Form 336
	339	Solar Energy Devices Comm Ind Credit b	9	N	301, Line 20b	From AZ Credit Form 336
	340	Solar Energy Devices Comm Ind Credit c	9	N	301, Line 20c	From AZ Credit Form 301 (Columns a + b)
	341	Invest Qual Small Bus Credit a	9	N	301, Line 21a	From AZ Credit Form 338
	342	Invest Qual Small Bus Credit b	9	N	301, Line 21b	From AZ Credit Form 338
	343	Invest Qual Small Bus Credit c	9	N	301, Line 21c	From AZ Credit Form 301 (Columns a + b)
	344	Water Conserv Sys Credit b	9	N	301, Line 22b	From AZ Credit Form 339
	345	Water Conserv Sys Credit c	9	N	301, Line 22c	From AZ Credit Form 301 (Columns a + b)
	346	Military Fam Relf Fnd Credit a	9	N	301, Line 23a	From AZ Credit Form 340
	347	Military Fam Relf Fnd Credit c	9	N	301, Line 23c	From AZ Credit Form 301 (Columns a + b)
	348	Renew Energy Prod Tax Credit a	9	N	301, Line 24a	From AZ Credit Form 343
	349	Renew Energy Prod Tax Credit b	9	N	301, Line 24b	From AZ Credit Form 343
	350	Renew Energy Prod Tax Credit c	9	N	301, Line 24c	From AZ Credit Form 301 (Columns a + b)
	351	Solar Liquid Fuel Credit a	9	N	301, Line 25a	From AZ Credit Form 344
	352	Solar Liquid Fuel Credit c	9	N	301, Line 25c	From AZ Credit Form 301 (Columns a + b)

Legend

353	New Employment Credit a	9	N	301, Line 26a	From AZ Credit Form 345
354	New Employment Credit b	9	N	301, Line 26b	From AZ Credit Form 345
355	New Employment Credit c	9	N	301, Line 26c	From AZ Credit Form 301 (Columns a + b)
356	Increased Resrch Act Basic Resrch Credit a	9	N	301, Line 27a	From AZ Credit Form 346
357	Incrs Resrch Act Basic Resrch Credit b	9	N	301, Line 27b	From AZ Credit Form 346
358	Incrs Resrch Act Basic Resrch Credit c	9	N	301, Line 27c	From AZ Credit Form 301 (Columns a + b)
359	Qual Hlth Ins Plan Credit a	9	N	301, Line 28a	From AZ Credit Form 347
360	Qual Hlth Ins Plan Credit b	9	N	301, Line 28b	From AZ Credit Form 347
361	Qual Hlth Ins Plans Credit c	9	N	301, Line 28c	From AZ Credit Form 301 (Columns a + b)
362	Contrib Cert Schl Tuit Orgns Credit a	9	N	301, Line 29a	From AZ Credit Form 348
363	Contrib Cert Schl Tuit Orgns Credit b	9	N	301, Line 29b	From AZ Credit Form 348
364	Contrib Cert Schl Tuit Orgns Credit c	9	N	301, Line 29c	From AZ Credit Form 301 (Columns a + b)
365	Renew Energy Invest Prod Slf Consum Credit a	9	N	301, Line 30a	From AZ Credit Form 351
366	Renew Energy Invest Prod Slf Consum Credit b	9	N	301, Line 30b	From AZ Credit Form 351
367	Renew Energy Invest Prod Slf Consum Credit c	9	N	301, Line 30c	From AZ Credit Form 301 (Columns a + b)
368	Total Available Nonrefundable Tax Credits	9	N	301, Line 31c	Add Lines 1 through 30 Column c Only
369	Total AZ Tax	9	N	301, Line 32c	Tax From F140 L46 or F140PY L59 or
370	Tax Recap Environ Tech Fac Credit	9	N	301, Line 33c	From AZ Credit Form 305 Part 5 Line 23
371	Tax Recap Credits Hlthy Forest Entrs	9	N	301, Line 34c	From AZ Credit Form 332 Part 11 Line 53
372	Tax Recap Credits Renew Engy Ind	9	N	301, Line 35c	From AZ Credit Form 342 Part 5 Line 17
373	Tax Recap Credits Qual Facs	9	N	301, Line 36c	From AZ Credit Form 349 Part 5 Line 17
374	Tax Recap Crdts Renew Engy Invest Prod Slf Cons	9	N	301, Line 37c	From AZ Credit Form 351 Part 5 Line 25c
375	Total Recapture of Credits	9	N	301, Line 38c	Add Lines 33 through 37 Enter Here and on F140 L47, F140PY L60, F140NR L57, F140X L32
376	Subtotal Tax Credits and Recap Credits	9	N	301, Line 39c	Add Lines 32 and 38
377	Family Income Tax Credit	9	N	301, Line 40c	From F140 L49 or F140PY L62 or F140X L34
378	Total Tax Credits and Recap Credits	9	N	301, Line 41c	Subtract Lines 40 from Line 39. If less than Zero Enter Zero
379	Enterprise Zone Credit Used	9	N	301, Line 42c	From AZ Credit Form 304
380	Environ Tech Fac Credit Used	9	N	301, Line 43c	From AZ Credit Form 305
381	Military Reuse Zone Credit Used	9	N	301, Line 44c	From AZ Credit Form 306
382	Recycling Equipment Credit Used	9	N	301, Line 45c	From AZ Credit Form 307
383	Increased Research Act Indiv Credit Used	9	N	301, Line 46c	From AZ Credit Form 308-I
384	Tax Paid Other State Ctry Credit Used	9	N	301, Line 47c	From AZ Credit Form 309
385	Solar Energy Devices Credit Used	9	N	301, Line 48c	From AZ Credit Form 310
386	Agri Water Conserv Sys Credit Used	9	N	301, Line 49c	From AZ Credit Form 312
387	Polution Control Credit Used	9	N	301, Line 50c	From AZ Credit Form 315
388	Solar Heat and Elect Veh Outlets Credit Used	9	N	301, Line 51c	From AZ Credit Form 319
389	Employ TANF Recipients Credit Used	9	N	301, Line 52c	From AZ Credit Form 320
390	Contrib Qual Chart Orgns Credit Used	9	N	301, Line 53c	From AZ Credit Form 321
391	Contrib Fees Paid Pub Schs Credit Used	9	N	301, Line 54c	From AZ Credit Form 322
392	Contrib Priv Sch Tuit Orgns Credit Used	9	N	301, Line 55c	From AZ Credit Form 323
393	Agri Pol Cntrl Equip Credit Used	9	N	301, Line 56c	From AZ Credit Form 325
394	Donation School Site Credit Used	9	N	301, Line 57c	From AZ Credit Form 331
395	Healthy Forest Enterprises Credit Used	9	N	301, Line 58c	From AZ Credit Form 332
396	Employ Natl Guard Members Credit Used	9	N	301, Line 59c	From AZ Credit Form 333
397	Motion Picture Credit Used	9	N	301, Line 60c	From AZ Credit Form 334
398	Solar Energy Devices Comm Indus Used	9	N	301, Line 61c	From AZ Credit Form 336
399	Invest Qual Small Bus Credit Used	9	N	301, Line 62c	From AZ Credit Form 338
400	Water Conserv Sys Credit Used	9	N	301, Line 63c	From AZ Credit Form 339
401	Donations Military Fam Relf Fnd Credit Used	9	N	301, Line 64c	From AZ Credit Form 340
402	Renew Energy Prod Tax Credit Used	9	N	301, Line 65c	From AZ Credit Form 343
403	Solar Liquid Fuel Credit Used	9	N	301, Line 66c	From AZ Credit Form 344
404	New Employment Credit Used	9	N	301, Line 67c	From AZ Credit Form 345
405	Incrs Resrch Act Basic Resrch Credit Used	9	N	301, Line 68c	From AZ Credit Form 346
406	Qual Hlth Ins Plans Credit Used	9	N	301, Line 69c	From AZ Credit Form 347
407	Contrib Cert Schl Tuit Orgns Credit Used	9	N	301, Line 70c	From AZ Credit Form 348
408	Renew Energy Invest Prod Slf Consum Credit Used	9	N	301, Line 71c	From AZ Credit Form 351
409	Total Nonrefundable Tax Credits Used	9	N	301, Line 72c	Add Lines 42 through 71. Total Cannot be more than 41
410	Description of Income Items a	30	A	309, Line 1a	
411	Description of Income Items b	30	A	309, Line 1b	
412	Description of Income Items c	30	A	309, Line 1c	
413	Amt Income Listed Report AZ Oth St Cntry a	9	N	309, Line 2a	
414	Amt Income Listed Report AZ Oth St Cntry b	9	N	309, Line 2b	
415	Amt Income Listed Report AZ Oth St Cntry c	9	N	309, Line 2c	
416	Amt Income Include AZ Adj Gross a	9	N	309, Line 3a	
417	Amt Income Include AZ Adj Gross b	9	N	309, Line 3b	
418	Amt Income Include AZ Adj Gross c	9	N	309, Line 3c	
419	Amt Income Include Oth Adj Gross a	9	N	309, Line 4a	
420	Amt Income Include Oth Adj Gross b	9	N	309, Line 4b	
421	Amt Income Include Oth Adj Gross c	9	N	309, Line 4c	
422	Amt Income Taxable by Both AZ Oth a	9	N	309, Line 5a	Enter smaller of Line 3 or 4

	423	Amt Income Taxable by Both AZ Oth b	9	N	309, Line 5b	Enter smaller of Line 3 or 4
	424	Amt Income Taxable by Both AZ Oth c	9	N	309, Line 5c	Enter smaller of Line 3 or 4
	425	Tot Income Taxable by Both AZ Other	9	N	309, Line 6	Add Line 5 a, b, and c
	426	AZ Tax Liab Less Credits	9	N	309, Line 7	
	427	Amt Part1 Line6	9	N	309, Line 8	
	428	Amt AZ Income Tax Imposed	9	N	309, Line 9	
	429	Pct Income Taxable by Both AZ Oth1	5	N (1,4)	309, Line 10	Divide Line 8 by Line 9 (Cannot be greater than 1.0000)
	430	Amt AZ Tax Liability After Credits	9	N	309, Line 11	Multiply Line 7 by the Decimal on Line 10
	431	Amt Income Tax Paid St or Cntry	9	N	309, Line 12b	
	432	Tot Income Taxable By Both	9	N	309, Line 13	From Part 1 Line 6
	433	Tot Income Taxable By Other	9	N	309, Line 14	
	434	Pct Income Taxable by Other	5	N (1,4)	309, Line 15	Divide Line 13 by Line 14 (Cannot be greater than 1.0000)
	435	Tot Amt Tax Paid Other	9	N	309, Line 16	Multiply Line 12 by the Decimal on Line 15
	436	Credit Allow Tax Paid Other	9	N	309, Line 17	Enter smaller of Line 11 or 16
	437	Address of Solar Energy Device	35	A/N	310, Line 1a	
	438	City of Solar Energy Device	21	A	310, Line 1b	
	439	State of Solar Energy Device	2	A	310, Line 1c	
	440	Zip Code of Solar Energy Device	9	N	310, Line 1d	Include zip plus 4 in last 4 digits or zero fill if
279	441	Cost of Solar Energy Device	10	N	310, Line 2	AZ Credit Form 310
	442	Percentage of Cost Solar Energy Device	10	N	310, Line 3	AZ Credit Form 310 Multiply Line 2 by .25
280	443	Enter Lesser of Line 3 or \$1000	10	N	310, Line 4	AZ Credit Form 310
	444	Amt Credit Prior Years	10	N	310, Line 5	AZ Credit Form 310
	445	Total Credit Current Prior Years	10	N	310, Line 6	AZ Credit Form 310 Add Lines 4 and 5
	446	Enter Lesser of Line 6 or \$1000	10	N	310, Line 7	AZ Credit Form 310
	447	Subtotal Allowable Credit	10	N	310, Line 8	AZ Credit Form 310 Subtract Line 5 from
	448	Total Allowable Credit	10	N	310, Line 9	AZ Credit Form 310 Enter smaller of Line 4
	449	Original Credit Amount 10b	10	N	310, Line 10b	AZ Credit Form 310 Enter Amount from Prior
	450	Previous Used Amount 10c	10	N	310, Line 10c	AZ Credit Form 310 Enter Amount from Prior
	451	Available Carryover Amount 10d	10	N	310, Line 10d	AZ Credit Form 310 Enter Amount from Prior
	452	Original Credit Amount 11b	10	N	310, Line 11b	AZ Credit Form 310 Enter Amount from Prior
	453	Previous Used Amount 11c	10	N	310, Line 11c	AZ Credit Form 310 Enter Amount from Prior
	454	Available Carryover Amount 11d	10	N	310, Line 11d	AZ Credit Form 310 Enter Amount from Prior
	455	Original Credit Amount 12b	10	N	310, Line 12b	AZ Credit Form 310 Enter Amount from Prior
	456	Previous Used Amount 12c	10	N	310, Line 12c	AZ Credit Form 310 Enter Amount from Prior
	457	Available Carryover Amount 12d	10	N	310, Line 12d	AZ Credit Form 310 Enter Amount from Prior
	458	Original Credit Amount 13b	10	N	310, Line 13b	AZ Credit Form 310 Enter Amount from Prior
	459	Previous Used Amount 14c	10	N	310, Line 13c	AZ Credit Form 310 Enter Amount from Prior
	460	Available Carryover Amount 13d	10	N	310, Line 13d	AZ Credit Form 310 Enter Amount from Prior
	461	Original Credit Amount 14b	10	N	310, Line 14b	AZ Credit Form 310 Enter Amount from Prior
	462	Previous Used Amount 14c	10	N	310, Line 14c	AZ Credit Form 310 Enter Amount from Prior
	463	Available Carryover Amount 14d	10	N	310, Line 14d	AZ Credit Form 310 Enter Amount from Prior
	464	Total Available Carryover	10	N	310, Line 15	AZ Credit Form 310 Add Lines 10 through 14
	465	Current Year Credit	10	N	310, Line 16	AZ Credit Form 310 Enter Amount from Part
	466	Current Available Carryover	10	N	310, Line 17	AZ Credit Form 310 Enter Amount from Part
	467	Total Available Credit	10	N	310, Line 18	AZ Credit Form 310 Add Lines 16 and 17
281	468	Name of Qualifying Charity 1	30	A	321, Line 1aa	AZ Credit Form 321
282	469	Location of Qualifying Charity 1	30	A	321, Line 1ab	
283	470	Amt Contributed 1	10	N	321, Line 1ac	
284	471	Name of Qualifying Charity 2	30	A	321, Line 1ba	
285	472	Location of Qualifying Charity 2	30	A	321, Line 1bb	
286	473	Amount Contributed 2	10	N	321, Line 1bc	
287	474	Name of Qualifying Charity 3	30	A	321, Line 1ca	
288	475	Location of Qualifying Charity 3	30	A	321, Line 1cb	
289	476	Amount Qualifying Charity Contributed 3	10	N	321, Line 1cc	
290	477	Total Qualifying Charity	10	N	321, Line 1d	
	478	Allowable Charity Credit	10	N	321, Line 2	AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$200 Married
291	479	Current Year's Qualifying Charity Credit	10	N	321, Line 3	AZ Credit Form 321 Enter smaller of Line 1d
292	480	Name of Qualifying Foster Care Charity 1	30	A	321, Line 4aa	
293	481	Location of Qualifying Foster Care Charity 1	30	A	321, Line 4ab	
294	482	Amt Contributed 1	10	N	321, Line 4ac	
295	483	Name of Qualifying Foster Care Charity 2	30	A	321, Line 4ba	
296	484	Location of Qualifying Foster Care Charity 2	30	A	321, Line 4bb	
297	485	Amount Contributed 2	10	N	321, Line 4bc	
298	486	Name of Qualifying Foster Care Charity 3	30	A	321, Line 4ca	
299	487	Location of Qualifying Foster Care Charity 3	30	A	321, Line 4cb	
300	488	Amount Qualifying Foster Care Charity Contributed 3	10	N	321, Line 4cc	
301	489	Total Qualifying Foster Care Charity	10	N	321, Line 4d	
	490	Total Current Year Qualify Charity Credit	10	N	321, Line 5	AZ Credit Form 321 Enter Amount from
	491	Subtotal Charity Contributions	10	N	321, Line 6	AZ Credit Form 321 Add 4d and Line 5
	492	Subtotal Allowable Charity Contributions	10	N	321, Line 7	AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$400 Married

302	493	Current Year's Qualifying Combined Charity Credit	10	N	321, Line 8	AZ Credit Form 321 Enter smaller of Line 6
	494	Original Credit Amount 9b	10	N	321, Line 9b	AZ Credit Form 321 Enter Amount from Prior
	495	Previous Used Amount 9c	10	N	321, Line 9c	AZ Credit Form 321 Enter Amount from Prior
303	496	Available Credit Carryover 9d	10	N	321, Line 9d	AZ Credit Form 321 Enter Amount from Prior
	497	Original Credit Amount 10b	10	N	321, Line 10b	AZ Credit Form 321 Enter Amount from Prior
	498	Previous Used Amount 10c	10	N	321, Line 10c	AZ Credit Form 321 Enter Amount from Prior
304	499	Available Credit Carryover 10d	10	N	321, Line 10d	AZ Credit Form 321 Enter Amount from Prior
	500	Original Credit Amount 11b	10	N	321, Line 11b	AZ Credit Form 321 Enter Amount from Prior
	501	Previous Used Amount 11c	10	N	321, Line 11c	AZ Credit Form 321 Enter Amount from Prior
305	502	Available Credit Carryover 11d	10	N	321, Line 11d	AZ Credit Form 321 Enter Amount from Prior
	503	Original Credit Amount 12b	10	N	321, Line 12b	AZ Credit Form 321 Enter Amount from Prior
	504	Previous Used Amount 12c	10	N	321, Line 12c	AZ Credit Form 321 Enter Amount from Prior
306	505	Available Credit Carryover 12d	10	N	321, Line 12d	AZ Credit Form 321 Enter Amount from Prior
	506	Original Credit Amount 13b	10	N	321, Line 13b	AZ Credit Form 321 Enter Amount from Prior
	507	Previous Used Amount 13c	10	N	321, Line 13c	AZ Credit Form 321 Enter Amount from Prior
307	508	Available Credit Carryover 13d	10	N	321, Line 13d	AZ Credit Form 321 Enter Amount from Prior
308	509	Total Available Credit Carryover	10	N	321, Line 14	AZ Credit Form 321 Add Lines 9 through 13
309	510	Current Yr's Credit	10	N	321, Line 15	
310	511	Available Carryover	10	N	321, Line 16	
311	512	Total Available Credit	10	N	321, Line 17	
312	513	Name of Public School 1	30	A	322, Line 1a	AZ Credit Form 322
313	514	School District Name/Number 1	30	A	322, Line 1b	
	515	Location of Public School 1	30	A	322, Line 1c	
314	516	Amt of Fees Paid 1	10	N	322, Line 1d	
315	517	Name of Public School 2	30	A	322, Line 2a	
316	518	School District Name/Number 2	30	A	322, Line 2b	
	519	Location of Public School 2	30	A	322, Line 2c	
317	520	Amt of Fees Paid 2	10	N	322, Line 2d	
318	521	Name of Public School 3	30	A	322, Line 3a	
319	522	School District Name/Number 3	30	A	322, Line 3b	
	523	Location of Public School 3	30	A	322, Line 3c	
320	524	Amt of Fees Paid 3	10	N	322, Line 3d	
	525	Cash Contributions Public Schools	10	N	322, Line 4	AZ Credit Form 322 Add 4d and Line 5
	526	Allowable Cash Contributions Public Schools	10	N	322, Line 5	AZ Credit Form 322 Single Taxpayer or Heads of Household Enter \$200 Married
321	527	Current Year's Credit	10	N	322, Line 6	AZ Credit Form 322 Enter smaller of Line 4
	528	Original Credit Amount 7	10	N	322, Line 7b	AZ Credit Form 322 Enter Amount from Prior
	529	Previous Used Amount 7	10	N	322, Line 7c	AZ Credit Form 322 Enter Amount from Prior
	530	Available Credit Carryover 7	10	N	322, Line 7d	AZ Credit Form 322 Enter Amount from Prior
	531	Original Credit Amount 8	10	N	322, Line 8b	AZ Credit Form 322 Enter Amount from Prior
	532	Previous Used Amount 8	10	N	322, Line 8c	AZ Credit Form 322 Enter Amount from Prior
	533	Available Credit Carryover 8	10	N	322, Line 8d	AZ Credit Form 322 Enter Amount from Prior
	534	Original Credit Amount 9	10	N	322, Line 9b	AZ Credit Form 322 Enter Amount from Prior
	535	Previous Used Amount 9	10	N	322, Line 9c	AZ Credit Form 322 Enter Amount from Prior
	536	Available Credit Carryover 9	10	N	322, Line 9d	AZ Credit Form 322 Enter Amount from Prior
	537	Original Credit Amount 10	10	N	322, Line 10b	AZ Credit Form 322 Enter Amount from Prior
	538	Previous Used Amount 10	10	N	322, Line 10c	AZ Credit Form 322 Enter Amount from Prior
	539	Available Credit Carryover 10	10	N	322, Line 10d	AZ Credit Form 322 Enter Amount from Prior
	540	Original Credit Amount 11	10	N	322, Line 11b	AZ Credit Form 322 Enter Amount from Prior
	541	Previous Used Amount 11	10	N	322, Line 11c	AZ Credit Form 322 Enter Amount from Prior
	542	Available Credit Carryover 11	10	N	322, Line 11d	AZ Credit Form 322 Enter Amount from Prior
322	543	Total Available Carryover	10	N	322, Line 12	
323	544	Current Year's Total Credit	10	N	322, Line 13	
324	545	Available Credit Carryover	10	N	322, Line 14	
325	546	Total Available Credit	10	N	322, Line 15	
326	547	Name of School 1	30	A	323, Line 1	AZ Credit Form 323
	548	Amt of Contribution 2014 1	10	N	323, Line 1a	
	549	Amt of Contribution 2015 1	10	N	323, Line 1b	
327	550	Amt of Contribution 1	10	N	323, Line 1c	
328	551	Name of School 2	30	A	323, Line 2	
	552	Amt of Contribution 2014 2	10	N	323, Line 2a	
	553	Amt of Contribution 2015 2	10	N	323, Line 2b	
329	554	Amt of Contribution 2	10	N	323, Line 2c	
	555	Total Contributions School Tuition	10	N	323, Line 3	AZ Credit Form 323 Add Lines 1c, 2c, and any amounts from additional schedules
	556	Allowable Contributions School Tuition	10	N	323, Line 4	AZ Credit Form 323 Single Taxpayer or Heads of Household Enter \$528 Married
330	557	Current Year's Credit	10	N	323, Line 5	AZ Credit Form 323 Enter smaller of Line 3
	558	Original Credit Amount 6	10	N	323, Line 6b	AZ Credit Form 323 Enter Amount from Prior
	559	Previous Used Amount 6	10	N	323, Line 6c	AZ Credit Form 323 Enter Amount from Prior
	560	Available Credit Carryover 6	10	N	323, Line 6d	AZ Credit Form 323 Enter Amount from Prior
	561	Original Credit Amount 7	10	N	323, Line 7b	AZ Credit Form 323 Enter Amount from Prior
	562	Previous Used Amount 7	10	N	323, Line 7c	AZ Credit Form 323 Enter Amount from Prior
	563	Available Credit Carryover 7	10	N	323, Line 7d	AZ Credit Form 323 Enter Amount from Prior

	564	Original Credit Amount 8	10	N	323, Line 8b	AZ Credit Form 323 Enter Amount from Prior
	565	Previous Used Amount 8	10	N	323, Line 8c	AZ Credit Form 323 Enter Amount from Prior
	566	Available Credit Carryover 8	10	N	323, Line 8d	AZ Credit Form 323 Enter Amount from Prior
	567	Original Credit Amount 9	10	N	323, Line 9b	AZ Credit Form 323 Enter Amount from Prior
	568	Previous Used Amount 9	10	N	323, Line 9c	AZ Credit Form 323 Enter Amount from Prior
	569	Available Credit Carryover 9	10	N	323, Line 9d	AZ Credit Form 323 Enter Amount from Prior
	570	Original Credit Amount 10	10	N	323, Line 10b	AZ Credit Form 323 Enter Amount from Prior
	571	Previous Used Amount 10	10	N	323, Line 10c	AZ Credit Form 323 Enter Amount from Prior
	572	Available Credit Carryover 10	10	N	323, Line 10d	AZ Credit Form 323 Enter Amount from Prior
331	573	Total Available Carryover	10	N	323, Line 11	
332	574	Current Year's Total Credit	10	N	323, Line 12	
333	575	Available Credit Carryover	10	N	323, Line 13	
334	576	Total Available Credit	10	N	323, Line 14	
335	577	ADVS Receipt Yes	1	A	340, Box 1-YES	AZ Credit Form 340; X or null
336	578	ADVS Receipt No	1	A	340, Box 1-NO	X or null
337	579	Total Qualified Donations	10	N	340, Line 2	
	580	Allowable Qualified Donations	10	N	340, Line 3	AZ Credit Form 340 Single Taxpayer or Heads of Household Enter \$200 Married
338	581	Current Year's Credit	10	N	340, Line 4	AZ Credit Form 340 Enter smaller of Line 2
	582	Claiming School Credit Form 323 Yes	1	A	348, Box 1a-YES	AZ Credit Form 348; X or null
	583	Claiming School Credit Form 323 No	1	A	348, Box 1a-NO	AZ Credit Form 348; X or null
	584	Excess School Credit Form 323 Yes	1	A	348, Box 1b-YES	AZ Credit Form 348; X or null
	585	Excess School Credit Form 323 No	1	A	348, Box 1b-NO	AZ Credit Form 348; X or null
	586	Claiming Carryover Only Yes	1	A	348, Box 1c-YES	AZ Credit Form 348; X or null
	587	Claiming Carryover Only No	1	A	348, Box 1c-NO	AZ Credit Form 348; X or null
	588	Name of School 2	30	A	348, Line 2	AZ Credit Form 348
	589	Amt of Contribution 2014 2	10	N	348, Line 2a	
	590	Amt of Contribution 2015 2	10	N	348, Line 2b	
	591	Amt of Contribution 2	10	N	348, Line 2c	AZ Credit Form 348 Add 2a and 2b
	592	Name of School 3	30	A	348, Line 3	AZ Credit Form 348
	593	Amt of Contribution 2014 3	10	N	348, Line 3a	
	594	Amt of Contribution 2015 3	10	N	348, Line 3b	
	595	Amt of Contribution 3	10	N	348, Line 3c	AZ Credit Form 348 Add 3a and 3b
	596	Name of School 4	30	A	348, Line 4	AZ Credit Form 348
	597	Amt of Contribution 2014 4	10	N	348, Line 4a	
	598	Amt of Contribution 2015 4	10	N	348, Line 4b	
	599	Amt of Contribution 4	10	N	348, Line 4c	AZ Credit Form 348 Add 4a and 4b
	600	Total Contributions Certified School Tuition	10	N	348, Line 5	AZ Credit Form 348 Add Lines 2c, 3c, 4c, and any amounts from additional schedules
	601	Allowable Credit Claimed Form 323	10	N	348, Line 6	AZ Credit Form 348 Enter amount from Form
	602	Potential Credit	10	N	348, Line 7	AZ Credit Form 348 Subtract Line 6 from
	603	Allowable Max Credit	10	N	348, Line 8	AZ Credit Form 348 Single Taxpayer or Heads of Household Enter \$525 Married
	604	Current Year's Credit	10	N	348, Line 9	AZ Credit Form 348 Enter smaller of Line 7
	605	Original Credit Amount 10	10	N	348, Line 10b	AZ Credit Form 323 Enter Amount from Prior
	606	Previous Used Amount 10	10	N	348, Line 10c	AZ Credit Form 323 Enter Amount from Prior
	607	Available Credit Carryover 10	10	N	348, Line 10d	AZ Credit Form 323 Enter Amount from Prior
	608	Original Credit Amount 11	10	N	348, Line 11b	AZ Credit Form 323 Enter Amount from Prior
	609	Previous Used Amount 11	10	N	348, Line 11c	AZ Credit Form 323 Enter Amount from Prior
	610	Available Credit Carryover 11	10	N	348, Line 11d	AZ Credit Form 323 Enter Amount from Prior
	611	Total Available Carryover	10	N	348, Line 15	AZ Credit Form 348 Add Lines 2c, 3c, 4c, and any amounts from additional schedules
	612	Current Year's Total Credit	10	N	348, Line 16	AZ Credit Form 348 Enter Amount from Part
	613	Available Credit Carryover	10	N	348, Line 17	AZ Credit Form 348 Enter Amount from Part
	614	Total Available Credit	10	N	348, Line 18	AZ Credit Form 348 Add Lines 16 and 17
339	615	Trailer	5	A	*EOD*	

Arizona 140PTC - Property Tax Credit						
2D Barcode Record Layout						
2013 FIEL D NO	2014 FIEL D NO	FIELD NAME	LENGT H	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		2014
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;
14	14	Address line 1	35	A/N	140PTC, 2	Address line 1 or % (care of) line or recipient
15	15	Address line 2	35	A/N	140PTC, 2	Address line 2 or Address line if 1 is % or
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
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	9	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	9	N	140 PTC, 11	
38	38	Amt Property Tax Own	9	N	140 PTC, 12	
39	39	Amt Property Tax Rent	9	N	140 PTC, 13	
40	40	Tot Property Tax Paid	9	N	140 PTC, 14	
41	41	SubTotal Credit	9	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	9	N	140 PTC, 17	
46	46	Total Dependents	9	N	140 PTC, 18	
47	47	Total Credit	9	N	140 PTC, 19	
48	48	Foreign Account	1	A	140 PTC, 19A	Y or Null; If "Y", Fields 50-53 should be disable
49	49	Dir Dep Routing Nbr	9	N	140 PTC, 98	For direct deposit; direct debit is not
50	50	Dir Dep Account Nbr	17	AN	140 PTC, 98	For direct deposit; direct debit is not
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	9	N	140 PTCPartIA1	
54	54	Wages Spouse	9	N	140 PTCPartIA2	
55	55	Wages Other	9	N	140 PTCPartIA3	
56	56	Total Wages	9	N	140 PTCPartIA4	
57	57	Div & Int You	9	N	140 PTCPartIB1	
58	58	Div & Int Spouse	9	N	140 PTCPartIB2	
59	59	Div & Int Other	9	N	140 PTCPartIB3	
60	60	Total Div & Int	9	N	140 PTCPartIB4	
61	61	Bus Farm Income You	9	N	140 PTCPartIC1	
62	62	Bus Farm Inc Spouse	9	N	140 PTCPartIC2	
63	63	Bus Farm Inc Other	9	N	140 PTCPartIC3	

64	64	Total Bus Farm Inc	9	N	140PTCPartIC4	
65	65	Gain/Loss Prop You	9	N	140PTCPartID1	
66	66	GainLoss Prop Spouse	9	N	140PTCPartID2	
67	67	GainLoss Prop Other	9	N	140PTCPartID3	
68	68	TotalGainLoss Prop	9	N	140PTCPartID4	
69	69	Pension You	9	N	140PTCPartIE1	
70	70	Pension Spouse	9	N	140PTCPartIE2	
71	71	Pension Other	9	N	140PTCPartIE3	
72	72	Total Pension	9	N	140PTCPartIE4	
73	73	RentRoyalty IncYou	9	N	140PTCPartIF1	
74	74	RentRoyaltyInc Spous	9	N	140PTCPartIF2	
75	75	RentRoyalty Inc Other	9	N	140PTCPartIF3	
76	76	Total RentRoyalty Inc	9	N	140PTCPartIF4	
77	77	Part, Estate, Trust You	9	N	140PTCPartIG1	
78	78	PartEstateTrt Spouse	9	N	140PTCPartIG2	
79	79	PartEstateTrt Other	9	N	140PTCPartIG3	
80	80	Tot PartEstateTrt Inc	9	N	140PTCPartIG4	
81	81	Alimony You	9	N	140PTCPartIH1	
82	82	Alimony Spouse	9	N	140PTCPartIH2	
83	83	Alimony Other	9	N	140PTCPartIH3	
84	84	Total Alimony	9	N	140PTCPartIH4	
85	85	Other Income You	9	N	140PTCPartII1	
86	86	Other Income Spouse	9	N	140PTCPartII2	
87	87	Other Income Other	9	N	140PTCPartII3	
88	88	Total Other Income	9	N	140PTCPartII4	
89	89	Tot Household Income	9	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	9	N	140PTC Part2, 5	
106	106	Total Allowable Credit	9	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*	