

Arizona 140 - Full Year Resident Return						
2D Barcode Record Layout						
2014 FIEL D NO	2015 FIEL D 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	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	2015
6	6	Tax Year Ending Date	8	A	140PY, 66F	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
31	31	Dependent 1 First Name	10	A	140, 10A(A1)	
32	32	Dependent 1 Last Name	10	A	140, 10A(A2)	
33	33	Dependent 1 SSN	9	N	140, 10A(B)	No hyphens
34	34	Dependent 1 Relationship	12	A	140, 10A(C)	
35	35	Dependent 1 Months	2	A	140, 10A(D)	Valid Values are (0 - 12) & S (Stillborn)
36	36	Dependent 1 Name Not Qualifying	1	A	140, Box 10A(E)	X or null
37	37	Dependent 1 Name Education	1	A	140, Box 10A(F)	X or null
38	38	Dependent 2 First Name	10	A	140, 10B(A1)	
39	39	Dependent 2 Last Name	10	A	140, 10B(A2)	
40	40	Dependent 2 SSN	9	N	140, 10B(B)	No hyphens
41	41	Dependent 2 Relationship	12	A	140, 10B(C)	
42	42	Dependent 2 Months	2	A	140, 10B(D)	Valid Values are (0 - 12) & S (Stillborn)
43	43	Dependent 2 Name Not Qualifying	1	A	140, Box 10B(E)	X or null
44	44	Dependent 2 Name Education	1	A	140, Box 10B(F)	X or null
45	45	Dependent 3 First Name	10	A	140, 10C(A1)	
46	46	Dependent 3 Last Name	10	A	140, 10C(A2)	
47	47	Dependent 3 SSN	9	N	140, 10C(B)	No hyphens
48	48	Dependent 3 Relationship	12	A	140, 10C(C)	
49	49	Dependent 3 Months	2	A	140, 10C(D)	Valid Values are (0 - 12) & S (Stillborn)
50	50	Dependent 3 Name Not Qualifying	1	A	140, Box 10C(E)	X or null
51	51	Dependent 3 Name Education	1	A	140, Box 10C(F)	X or null
52	52	Dependent Info More Space--Qualifying Ancestors	1	A	140, Box 11	X or null
53	53	Dependent 1 Qual Anc First Name	10	A	140, Line 11a(a1)	
54	54	Dependent 1 Qual Anc Last Name	10	A	140, Line 11a(a2)	
55	55	Dependent 1 Qual Anc SSN	9	N	140, Line 11a(b)	No hyphens
56	56	Dependent 1 Qual Anc Relationship	12	A	140, Line 11a(c)	
57	57	Dependent 1 Qual Anc Months	2	A	140, Line 11a(d)	Valid Values are (0 - 12) & S (Stillborn)
58	58	Dependent 1 Qual Anc Age 65+	1	A	140, Box 11a(e)	X or null
59	59	Dependent 1 Qual Anc Deceased In Tax Year	1	A	140, Box 11a(f)	X or null
60	60	Dependent 2 Qual Anc First Name	10	A	140, Line 11b(a1)	
61	61	Dependent 2 Qual Anc Last Name	10	A	140, Line 11b(a2)	
62	62	Dependent 2 Qual Anc SSN	9	N	140, Line 11b(b)	No hyphens

Legend

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63	63	Dependent 2 Qual Anc Relationship	12	A	140, Line 11b(c)	
64	64	Dependent 2 Qual Anc Months	2	A	140, Line 11b(d)	Valid Values are (0 - 12) & S (Stillborn)
65	65	Dependent 2 Qual Anc Age 65+	1	A	140, Box 11b (e)	X or null
66	66	Dependent 2 Qual Anc Deceased In Tax Year	1	A	140, Box 11b(f)	X or null
67	67	Fed Adjusted Gross Income	10	N	140, Line 12	
68	68	Non-AZ Mun Interest	10	N	140, Line 13	
69		Lump Sum	12	N	140, Line 14	Removed for TY2015
	69	Partnership Income Add	10	N	140, Line 14	
70	70	Total Federal Depreciation	10	N	140, Line 15	
71	71	Other Additions	10	N	140, Line 16	
72	72	Subtotal	10	N	140, Line 17	Use existing "Reported <> Calculated" TAS suspense rule if the value of Line 17 does not equal the sum of adding lines 12 through 16.
73	73	Net Capital Gain/Loss	10	N	140, Line 18	
74	74	Total Net Short-Term Capital Gain/Loss	10	N	140, Line 19	
75	75	Total Net Long-Term Capital Gain/Loss	10	N	140, Line 20	
76	76	Net Long-Term Capital Gain From Assets	10	N	140, Line 21	
77	77	Capital Gain Allowable Subt. Calculation	10	N	140, Line 22	Multiply Line 21 by 25% (.25) and enter the result
78	78	Net Capital Gain - Investment In Qual. Small Business	10	N	140, Line 23	
79	79	Recalculated Arizona Depreciation	10	N	140, Line 24	
80		Arizona Depreciation Adjustment For Tax Year	12	N	140, Line 25	Removed for TY2015
	80	Partnership Income Sub	10	N	140, Line 25	
81	81	IRC 179 Expense Not Allowed	10	N	140, Line 26	
82	82	Int Savings Bond	10	N	140, Line 27	
83	83	Exclusive Govt Pens	10	N	140, Line 28	
84	84	AZ Lottery Winnings	10	N	140, Line 29	
85	85	SS or RR Benefits	10	N	140, Line 30	
86	86	Wages Native American	10	N	140, Line 31	
87	87	Active Duty Military Pay	10	N	140, Line 32	
88	88	Net Operating Loss Adjust	10	N	140, Line 33	
89	89	Contributions To 529 College Savings Plans	10	N	140, Line 34	
90	90	Other Subtractions	10	N	140, Line 35	
91	91	Total Subtractions	10	N	140, Line 36	Subtract lines 22 through 35 from line 17
92	92	Total Subtractions From Additions--Page 2	10	N	140, Line 37	
93	93	Exemption Age 65 or Over	10	N	140, Line 38	Multiply the number in Box 8 by \$2100
94	94	Exemption Blind	10	N	140, Line 39	Multiply the number in Box 9 by \$1500
95	95	Exemption Dependents	10	N	140, Line 40	Multiply the number in Box 10 by \$2300
96	96	Exemption Parents and Grand Parents	10	N	140, Line 41	Multiply the number in Box 11 by \$10000
97	97	AZ Adjusted Gross	10	N	140, Line 42	Subtract Lines 38 through 41 from 37
98	98	Itemized Deduction	1	A	140 Box 43-I	X or null
99	99	Standard Deduction	1	A	140 Box 43-S	X or null
100	100	Deduction Amount	10	N	140 Line 43	Single, Married Filing Separate = \$5,091 Married Filing Jointly, Head of Household = \$10,173
101	101	Personal Exemptions	10	N	140 Line 44	
102	102	AZ Taxable Income	10	N	140 Line 45	"Subtract lines 43 and 44 from line 42"
103	103	Compute Tax	10	N	140 Line 46	Compute the tax using amount on line 45 and Tax Table X, Y or Optional Tax Tables
104	104	Tax from Recapture Credits	10	N	140 Line 47	
105	105	Subtotal Tax	10	N	140 Line 48	add lines 46 and 47
106	106	Family Income Credit	10	N	140 Line 49	
107	107	Credits from Arizona Credit Forms	10	N	140 Line 50	
108	108	Balance of Tax	10	N	140 Line 51	subtract lines 49 and 50 from line 48. Cannot be less than Zero
109	109	Withholding	10	N	140 Line 52	
110	110	Estimated Payments	10	N	140 Line 53	
111	111	Extension Amount (Extension Payments)	10	N	140 Line 54	
112	112	Increase Excise Tax Credit	10	N	140 Line 55	Use worksheet to determine amount.
113	113	Property Tax Credit	10	N	140 Line 56	
114	114	Refundable Credit Form 308-I	1	A	140 Line 57-1	value "1" if checked; "0" or null if blank
115	115	Refundable Credit Form 342	1	A	140 Line 57-2	value "2" if checked; "0" or null if blank
116	116	Refundable Credit Form 349	1	A	140 Line 57-3	value "3" if checked; "0" or null if blank
117	117	Other Refundable Credits	10	N	140 Line 57	
118	118	Total Payments	10	N	140 Line 58	"add lines 52 through 57"
119	119	Tax Due	10	N	140 Line 59	"If line 51 is larger than line 58, subtract line 58 from line 51"
120	120	Overpayment	10	N	140 Line 60	If line 58 is larger than line 51, subtract line 51 from line 58"

Legend

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121	121	Next Year Est Payment	10	N	140 Line 61	Amount of Line 60 to be Applied to 2016 Estimated Tax
122	122	Balance Overpayment	10	N	140 Line 62	"subtract line 61 from line 60"
123	123	Solutions Teams Assigned To Schools Contrib	10	N	140 Line 63	
124	124	AZ Wildlife Contrib	10	N	140 Line 64	
125	125	Child Abuse Contrib	10	N	140 Line 65	
126	126	Domestic Violence Contrib	10	N	140 Line 66	
127	127	Political Gift	10	N	140 Line 67	
128		National Guard Relief Fund	12	N	140 Line 68	Removed for TY2015
129	128	Neighbors Help Contrib	10	N	140 Line 68	
130	129	Spec Olympic Contrib	10	N	140 Line 69	
131	130	Veterans' Donations Fund	10	N	140 Line 70	
132	131	I Didn't Pay Enough Fund	10	N	140 Line 71	
133	132	Sustainable State Parks and Road Fund	10	N	140 Line 72	
134	133	Americans Elect Party	1	A	140 Line 73-1	"1" or null
138	134	AZ Green Party	1	A	140 Line 73-5	"3" or null (Moved from position 5 to position 2)
135	135	Democratic Party	1	A	140 Line 73-2	"2" or null (Moved from position 2 to position 3)
136	136	Libertarian Party	1	A	140 Line 73-3	"4" or null (Moved from position 3 to position 4)
137	137	Republican Party	1	A	140 Line 73-4	"5" or null (Moved from position 4 to position 5)
139	138	Est Payment / MSA / AZLTHSA Penalties	10	N	140 Line 74	
140	139	Annualized Other	1	A	140 Line 75-1	Y or null
141	140	Farmer/Fisherman	1	A	140 Line 75-2	Y or null
142	141	Form 221 Attached	1	A	140 Line 75-3	Y or null
143	142	AZLTHSA Penalty	1	A	140 Line 75-4	Y or null
144	143	Total Contributions & Penalty	10	N	140 Line 76	Add lines 63 through 72 and 74
145	144	Refund Amount	10	N	140 Line 77	"subtract line 76 from line 62"
146	145	Foreign Account	1	A	140 Line 77A	Y or Null; If "Y", Fields 147-150 should be disabled
147	146	Dir Dep Routing Nbr	9	N	140 Line 98	For direct deposit; direct debit is not supported
148	147	Dir Dep Account Nbr	17	A/N	140 Line 98	For direct deposit; direct debit is not supported
149	148	Dir Dep Checking	1	A	140 Line 98	X or null; direct deposit only
150	149	Dir Dep Savings	1	A	140 Line 98	X or null; direct deposit only
151	150	Amount Owed	10	N	140 Line 78	"add lines 59 and 76"
152	151	Primary Occupation	16	A	140, pg2	
153	152	Spouse Occupation	16	A	140, pg2	
154	153	Preparer Name	35	A/N	140, pg2	
155	154	Preparer FEIN	9	N	140, pg2	No hyphens
156	155	Preparer Address	35	A/N	140, pg2	
157	156	Preparer City	21	A	140, pg2	
158	157	Preparer State	2	A	140, pg2	
159	158	Preparer Zip Code	9	N	140, pg2	
160	159	Paid Preparer Phone Number	10	N	140, pg2	
161	160	Prior Last Names	20	A	Front Page Line 97	Comma delimited
162	161	Medical/Dental Expenses	10	N	FedSchA(2-D) 1	from Federal 1040 Schedule A
163	162	Adjusted Gross Income	10	N	FedSchA(2-D) 2	from Federal 1040 Schedule A
164	163	Medical Allowance	10	N	FedSchA(2-D) 3	from Federal 1040 Schedule A
165	164	Total Medical/Dental	10	N	FedSchA(2-D) 4	from Federal 1040 Schedule A
166	165	State and Local Taxes	10	N	FedSchA(2-D) 5	from Federal 1040 Schedule A
167	166	Real Estate Taxes	10	N	FedSchA(2-D) 6	from Federal 1040 Schedule A
168	167	Personal Property Taxes	10	N	FedSchA(2-D) 7	from Federal 1040 Schedule A
169	168	Other Taxes	10	N	FedSchA(2-D) 8	from Federal 1040 Schedule A
170	169	Total Other Taxes	10	N	FedSchA(2-D) 9	from Federal 1040 Schedule A
171	170	Mortgage Interest from 1098	10	N	FedSchA(2-D) 10	from Federal 1040 Schedule A
172	171	Other Mortgage Interest	10	N	FedSchA(2-D) 11	from Federal 1040 Schedule A
173	172	Deductible Points	10	N	FedSchA(2-D) 12	from Federal 1040 Schedule A
174	173	Qualified Mortgage Insurance Premiums	10	N	FedSchA(2-D) 13	from Federal 1040 Schedule A
175	174	Investment Interest	10	N	FedSchA(2-D) 14	from Federal 1040 Schedule A
176	175	Total Interest	10	N	FedSchA(2-D) 15	from Federal 1040 Schedule A
177	176	Total Cash/Check Contrib	10	N	FedSchA(2-D) 16	from Federal 1040 Schedule A
178	177	Non-Cash/Check Contrib	10	N	FedSchA(2-D) 17	from Federal 1040 Schedule A
179	178	Carryover Prior Year	10	N	FedSchA(2-D) 18	from Federal 1040 Schedule A
180	179	Total Contrib	10	N	FedSchA(2-D) 19	from Federal 1040 Schedule A
181	180	Casualty/Theft Loss	10	N	FedSchA(2-D) 20	from Federal 1040 Schedule A
182	181	Unreimb Emp Exp	10	N	FedSchA(2-D) 21	from Federal 1040 Schedule A
183	182	Tax Preparation Fees	10	N	FedSchA(2-D) 22	from Federal 1040 Schedule A

Legend

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184	183	Tot Other Exp	10	N	FedSchA(2-D) 23	from Federal 1040 Schedule A
185	184	Gross Misc Ded	10	N	FedSchA(2-D) 24	from Federal 1040 Schedule A
186	185	Miscellaneous Allow	10	N	FedSchA(2-D) 26	from Federal 1040 Schedule A
187	186	Total Misc Deduct	10	N	FedSchA(2-D) 27	from Federal 1040 Schedule A
188	187	Tot Other Misc Deduct	10	N	FedSchA(2-D) 28	from Federal 1040 Schedule A
189	188	Total Item Deduct	10	N	FedSchA(2-D) 29	from Federal 1040 Schedule A
190	189	Med/Dent Expenses	10	N	AzSchA 1	
191	190	MSA Distribut Used	10	N	AzSchA 2	
192	191	Fed Med Deductions	10	N	AzSchA 3	
193	192	Total Med Deducts	10	N	AzSchA 4	
194	193	Medical Add Adjust	10	N	AzSchA 5	
195	194	Medical Subt Adjust	10	N	AzSchA 6	
196	195	Fed Credit Int Paid	10	N	AzSchA 7	
197	196	Wagering Loss Fed	10	N	AzSchA 8	
198	197	Gambling Winnings	10	N	AzSchA 9	
199	198	AZ Lottery Subt	10	N	AzSchA 10	
200	199	Max Gamble Loss Deduct	10	N	AzSchA 11	
201	200	Gamble Subt Adjust	10	N	AzSchA 12	
202	201	Contribution Adjust	10	N	AzSchA 13	
203	202	Other Adjustments	10	N	AzSchA 14	
204	203	Sum Add Adjust	10	N	AzSchA 15	
205	204	Sum Subt Adjust	10	N	AzSchA 16	
206	205	Tot Fed Item Deduct	10	N	AzSchA 17	
207	206	Sum Az Item Deduct	10	N	AzSchA 19	
208	207	Az Item Deductions	10	N	AzSchA 21	
209	208	Employer ID (1)	10	N	W-2	1st Wage Statement
210	209	Employee SSN (1)	10	N	W-2	1st Wage Statement
211	210	Arizona Wages (1)	10	N	W-2	1st Wage Statement
212	211	Arizona Withholding (1)	10	N	W-2	1st Wage Statement
213	212	Employer ID (2)	10	N	W-2	2nd Wage Statement
214	213	Employee SSN (2)	10	N	W-2	2nd Wage Statement
215	214	Arizona Wages (2)	10	N	W-2	2nd Wage Statement
216	215	Arizona Withholding (2)	10	N	W-2	2nd Wage Statement
217	216	Employer ID (3)	9	N	W-2	3rd Wage Statement
218	217	Employee SSN (3)	9	N	W-2	3rd Wage Statement
219	218	Arizona Wages (3)	10	N	W-2	3rd Wage Statement
220	219	Arizona Withholding (3)	10	N	W-2	3rd Wage Statement
221	220	Employer ID (4)	9	N	W-2	4th Wage Statement
222	221	Employee SSN (4)	9	N	W-2	4th Wage Statement
223	222	Arizona Wages (4)	10	N	W-2	4th Wage Statement
224	223	Arizona Withholding (4)	10	N	W-2	4th Wage Statement
225	224	Payer's ID (1)	9	N	1099-R	1st 1099 R Statement
226	225	Recipient's SSN (1)	9	N	1099-R	1st 1099 R Statement
227	226	1099 Gross Amt (1)	10	N	1099-R	1st 1099 R Statement
228	227	1099 Taxable Amount (1)	10	N	1099-R	1st 1099 R Statement
229	228	1099 Az WH (1)	10	N	1099-R	1st 1099 R Statement
230	229	Payer's ID (2)	9	N	1099-R	2nd 1099 R Statement
231	230	Recipient's SSN (2)	9	N	1099-R	2nd 1099 R Statement
232	231	1099 Gross Amt (2)	10	N	1099-R	2nd 1099 R Statement
233	232	1099 Taxable Amount (2)	10	N	1099-R	2nd 1099 R Statement
234	233	1099 Az WH (2)	10	N	1099-R	2nd 1099 R Statement
235	234	Enterprise Zone Credit b	10	N	301, Line 1b	From AZ Credit Form 304
236	235	Enterprise Zone Credit c	10	N	301, Line 1c	From AZ Credit Form 301 (Columns b)
237	236	Environ Tech Fac Credit a	10	N	301, Line 2a	From AZ Credit Form 305
238	237	Environ Tech Fac Credit b	10	N	301, Line 2b	From AZ Credit Form 305
239	238	Environ Tech Fac Credit c	10	N	301, Line 2c	From AZ Credit Form 301 (Columns a + b)
240	239	Military Reuse Zone Credit a	10	N	301, Line 3a	From AZ Credit Form 306
241	240	Military Reuse Zone Credit b	10	N	301, Line 3b	From AZ Credit Form 306
242	241	Military Reuse Zone Credit c	10	N	301, Line 3c	From AZ Credit Form 301 (Columns a + b)
243	242	Recycling Equipment Credit b	10	N	301, Line 4b	From AZ Credit Form 307
244	243	Recycling Equipment Credit c	10	N	301, Line 4c	From AZ Credit Form 301 (Columns b)
245	244	Increased Research Act Ind Credit a	10	N	301, Line 5a	From AZ Credit Form 308-I
246	245	Increased Research Act Ind Credit b	10	N	301, Line 5b	From AZ Credit Form 308-I
247	246	Increased Research Act Ind Credit c	10	N	301, Line 5c	From AZ Credit Form 301 (Columns a + b)
248	247	Tax Paid Other State Cntry Credit a	10	N	301, Line 6a	From AZ Credit Form 309
249	248	Tax Paid Other State Cntry Credit c	10	N	301, Line 6c	From AZ Credit Form 301 (Columns a)
250	249	Solar Energy Devices Credit a	10	N	301, Line 7a	From AZ Credit Form 310
251	250	Solar Energy Devices Credit b	10	N	301, Line 7b	From AZ Credit Form 310
252	251	Solar Energy Devices Credit c	10	N	301, Line 7c	From AZ Credit Form 301 (Columns a + b)
253	252	Agri Water Conserv Sys Credit a	10	N	301, Line 8a	From AZ Credit Form 312
254	253	Agri Water Conserv Sys Credit b	10	N	301, Line 8b	From AZ Credit Form 312

Legend

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255	254	Agri Water Conserv Sys Credit c	10	N	301, Line 8c	From AZ Credit Form 301 (Columns a + b)
256	255	Polution Control Credit a	10	N	301, Line 9a	From AZ Credit Form 315
257	256	Polution Control Credit b	10	N	301, Line 9b	From AZ Credit Form 315
258	257	Polution Control Credit c	10	N	301, Line 9c	From AZ Credit Form 301 (Columns a + b)
259	258	Solar Heat and Elect Veh Outlets Credit a	10	N	301, Line 10a	From AZ Credit Form 319
260	259	Solar Heat and Elect Veh Outlets Credit b	10	N	301, Line 10b	From AZ Credit Form 319
261	260	Solar Heat and Elect Veh Outlets Credit c	10	N	301, Line 10c	From AZ Credit Form 301 (Columns a + b)
262	261	Employ TANF Recipients Credit a	10	N	301, Line 11a	From AZ Credit Form 320
263	262	Employ TANF Recipients Credit b	10	N	301, Line 11b	From AZ Credit Form 320
264	263	Employ TANF Recipients Credit c	10	N	301, Line 11c	From AZ Credit Form 301 (Columns a + b)
265	264	Contrib Qual Chart Orgns Credit a	10	N	301, Line 12a	From AZ Credit Form 321
266	265	Contrib Qual Chart Orgns Credit b	10	N	301, Line 12b	From AZ Credit Form 321
267	266	Contrib Qual Chart Orgns Credit c	10	N	301, Line 12c	From AZ Credit Form 301 (Columns a + b)
268	267	Contrib Fees Paid Pub Schs Credit a	10	N	301, Line 13a	From AZ Credit Form 322
269	268	Contrib Fees Paid Pub Schs Credit b	10	N	301, Line 13b	From AZ Credit Form 322
270	269	Contrib Fees Paid Pub Schs Credit c	10	N	301, Line 13c	From AZ Credit Form 301 (Columns a + b)
271	270	Contrib Priv Sch Tuit Orgns Credit a	10	N	301, Line 14a	From AZ Credit Form 323
272	271	Contrib Priv Sch Tuit Orgns Credit b	10	N	301, Line 14b	From AZ Credit Form 323
273	272	Contrib Priv Sch Tuit Orgns Credit c	10	N	301, Line 14c	From AZ Credit Form 301 (Columns a + b)
274	273	Agri Pol Cntrl Equip Credit a	10	N	301, Line 15a	From AZ Credit Form 325
275	274	Agri Pol Cntrl Equip Credit b	10	N	301, Line 15b	From AZ Credit Form 325
276	275	Agri Pol Cntrl Equip Credit c	10	N	301, Line 15c	From AZ Credit Form 301 (Columns a + b)
277	276	Donation School Site Credit a	10	N	301, Line 16a	From AZ Credit Form 331
278	277	Donation School Site Credit b	10	N	301, Line 16b	From AZ Credit Form 331
279	278	Donation School Site Credit c	10	N	301, Line 16c	From AZ Credit Form 301 (Columns a + b)
280	279	Healthy Forest Enterprises Credit a	10	N	301, Line 17a	From AZ Credit Form 332
281	280	Healthy Forest Enterprises Credit b	10	N	301, Line 17b	From AZ Credit Form 332
282	281	Healthy Forest Enterprises Credit c	10	N	301, Line 17c	From AZ Credit Form 301 (Columns a + b)
283	282	Employ Natl Guard Members Credit a	10	N	301, Line 18a	From AZ Credit Form 333
284	283	Employ Natl Guard Members Credit b	10	N	301, Line 18b	From AZ Credit Form 333
285	284	Employ Natl Guard Members Credit c	10	N	301, Line 18c	From AZ Credit Form 301 (Columns a + b)
286	285	Motion Picture Credit b	10	N	301, Line 19b	From AZ Credit Form 334
287	286	Motion Picture Credit c	10	N	301, Line 19c	From AZ Credit Form 334 (Columns b)
	287	Business Contrib School Tuition Org a	10	N	301, Line 20a	From AZ Credit Form 335-1
	288	Business Contrib School Tuition Org c	10	N	301, Line 20c	From AZ Credit Form 301 (Columns a)
288	289	Solar Energy Devices Comm Ind Credit a	10	N	301, Line 21a	From AZ Credit Form 336
289	290	Solar Energy Devices Comm Ind Credit b	10	N	301, Line 21b	From AZ Credit Form 336
290	291	Solar Energy Devices Comm Ind Credit c	10	N	301, Line 21c	From AZ Credit Form 301 (Columns a + b)
291	292	Invest Qual Small Bus Credit a	10	N	301, Line 22a	From AZ Credit Form 338
292	293	Invest Qual Small Bus Credit b	10	N	301, Line 22b	From AZ Credit Form 338
293	294	Invest Qual Small Bus Credit c	10	N	301, Line 22c	From AZ Credit Form 301 (Columns a + b)
294	295	Water Conserv Sys Credit b	10	N	301, Line 23b	From AZ Credit Form 339
295	296	Water Conserv Sys Credit c	10	N	301, Line 23c	From AZ Credit Form 301 (Columns b)
296	297	Military Fam Relf Fnd Credit a	10	N	301, Line 24a	From AZ Credit Form 340
297	298	Military Fam Relf Fnd Credit c	10	N	301, Line 24c	From AZ Credit Form 301 (Columns a)
	299	Business Contrib School Tuition Disabled a	10	N	301, Line 25a	From AZ Credit Form 341-1
	300	Business Contrib School Tuition Disabled c	10	N	301, Line 25c	From AZ Credit Form 301 (Columns a)
298	301	Renew Energy Prod Tax Credit a	10	N	301, Line 26a	From AZ Credit Form 343
299	302	Renew Energy Prod Tax Credit b	10	N	301, Line 26b	From AZ Credit Form 343
300	303	Renew Energy Prod Tax Credit c	10	N	301, Line 26c	From AZ Credit Form 301 (Columns a + b)
301	304	Solar Liquid Fuel Credit a	10	N	301, Line 27a	From AZ Credit Form 344
302	305	Solar Liquid Fuel Credit c	10	N	301, Line 27c	From AZ Credit Form 301 (Columns a)
303	306	New Employment Credit a	10	N	301, Line 28a	From AZ Credit Form 345
304	307	New Employment Credit b	10	N	301, Line 28b	From AZ Credit Form 345
305	308	New Employment Credit c	10	N	301, Line 28c	From AZ Credit Form 301 (Columns a + b)
306	309	Increased Resrch Act Basic Resrch Credit a	10	N	301, Line 29a	From AZ Credit Form 346
307	310	Inces Resrch Act Basic Resrch Credit b	10	N	301, Line 29b	From AZ Credit Form 346
308	311	Inces Resrch Act Basic Resrch Credit c	10	N	301, Line 29c	From AZ Credit Form 301 (Columns a + b)
309		Qual Hlth Ins Plan Credit a	10	N	301, Line 28a	Removed for TY2015
310	312	Qual Hlth Ins Plan Credit b	10	N	301, Line 30b	From AZ Credit Form 347
311	313	Qual Hlth Ins Plan Credit c	10	N	301, Line 30c	From AZ Credit Form 301 (Columns a + b)
312	314	Contrib Cert Schl Tuit Orgns Credit a	10	N	301, Line 31a	From AZ Credit Form 348
313	315	Contrib Cert Schl Tuit Orgns Credit b	10	N	301, Line 31b	From AZ Credit Form 348
314	316	Contrib Cert Schl Tuit Orgns Credit c	10	N	301, Line 31c	From AZ Credit Form 301 (Columns a + b)
315	317	Renew Energy Invest Prod Sif Consum Credit a	10	N	301, Line 32a	From AZ Credit Form 351
316	318	Renew Energy Invest Prod Sif Consum Credit b	10	N	301, Line 32b	From AZ Credit Form 351
317	319	Renew Energy Invest Prod Sif Consum Credit c	10	N	301, Line 32c	From AZ Credit Form 301 (Columns a + b)
318	320	Total Available Nonrefundable Tax Credits	10	N	301, Line 33	Add Lines 1 through 32 Column c Only
319	321	Total AZ Tax	10	N	301, Line 34	Tax From F140 L46 or F140PY L59 or
320	322	Tax Recap Environ Tech Fac Credit	10	N	301, Line 35	From AZ Credit Form 305 Part 5 Line 23
321	323	Tax Recap Credits Hlthy Forest Entrs	10	N	301, Line 36	From AZ Credit Form 332 Part 11 Line 53

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Blue: Changes from FINAL for TY2014

Peach: Deleted Fields from TY2014

322	324	Tax Recap Credits Renew Engy Ind	10	N	301, Line 37c	From AZ Credit Form 342 Part 5 Line 17
323	325	Tax Recap Credits Qual Facs	10	N	301, Line 38c	From AZ Credit Form 349 Part 5 Line 17
324	326	Tax Recap Crdts Renew Engy Invest Prod Slf Cons	10	N	301, Line 39	From AZ Credit Form 351 Part 5 Line 25c
325	327	Total Recapture of Credits	10	N	301, Line 40	Add Lines 35 through 39 Enter Here and on F140 L47, F140PY L59, F140NR L57, F140X L31
326	328	Subtotal Tax Credits and Recap Credits	10	N	301, Line 41	Add Lines 34 and 40
327	329	Family Income Tax Credit	10	N	301, Line 42	From F140 L49 or F140PY L61 or F140X L33
328	330	Total Tax Credits and Recap Credits	10	N	301, Line 43	Subtract Lines 42 from Line 41. If less than Zero Enter Zero
329	331	Enterprise Zone Credit Used	10	N	301, Line 44	From AZ Credit Form 304
330	332	Environ Tech Fac Credit Used	10	N	301, Line 45	From AZ Credit Form 305
331	333	Military Reuse Zone Credit Used	10	N	301, Line 46	From AZ Credit Form 306
332	334	Recycling Equipment Credit Used	10	N	301, Line 47	From AZ Credit Form 307
333	335	Increased Research Act Indiv Credit Used	10	N	301, Line 48	From AZ Credit Form 308-l
334	336	Tax Paid Other State Ctry Credit Used	10	N	301, Line 49	From AZ Credit Form 309
335	337	Solar Energy Devices Credit Used	10	N	301, Line 50	From AZ Credit Form 310
336	338	Agri Water Conserv Sys Credit Used	10	N	301, Line 51	From AZ Credit Form 312
337	339	Polution Control Credit Used	10	N	301, Line 52	From AZ Credit Form 315
338	340	Solar Heat and Elect Veh Outlets Credit Used	10	N	301, Line 53	From AZ Credit Form 319
339	341	Employ TANF Recipients Credit Used	10	N	301, Line 54	From AZ Credit Form 320
340	342	Contrib Qual Chart Orgns Credit Used	10	N	301, Line 55	From AZ Credit Form 321
341	343	Contrib Fees Paid Pub Schs Credit Used	10	N	301, Line 56	From AZ Credit Form 322
342	344	Contrib Priv Sch Tuit Orgns Credit Used	10	N	301, Line 57	From AZ Credit Form 323
343	345	Agri Pol Cntrl Equip Credit Used	10	N	301, Line 58	From AZ Credit Form 325
344	346	Donation School Site Credit Used	10	N	301, Line 59	From AZ Credit Form 331
345	347	Healthy Forest Enterprises Credit Used	10	N	301, Line 60	From AZ Credit Form 332
346	348	Employ Natl Guard Members Credit Used	10	N	301, Line 61	From AZ Credit Form 333
347	349	Motion Picture Credit Used	10	N	301, Line 62	From AZ Credit Form 334
	350	Business Contrib School Tuition Org Used	10	N	301, Line 63	From AZ Credit Form 335-1
348	351	Solar Energy Devices Comm Indus Used	10	N	301, Line 64	From AZ Credit Form 336
349	352	Invest Qual Small Bus Credit Used	10	N	301, Line 65	From AZ Credit Form 338
350	353	Water Conserv Sys Credit Used	10	N	301, Line 66	From AZ Credit Form 339
351	354	Donations Military Fam Relf Fnd Credit Used	10	N	301, Line 67	From AZ Credit Form 340
	355	Business Contrib School Tuition Disabled	10	N	301, Line 68	From AZ Credit Form 341-1
352	356	Renew Energy Prod Tax Credit Used	10	N	301, Line 69	From AZ Credit Form 343
353	357	Solar Liquid Fuel Credit Used	10	N	301, Line 70	From AZ Credit Form 344
354	358	New Employment Credit Used	10	N	301, Line 71	From AZ Credit Form 345
355	359	Inces Resrch Act Basic Resrch Credit Used	10	N	301, Line 72	From AZ Credit Form 346
356	360	Qual Hlth Ins Plans Credit Used	10	N	301, Line 73	From AZ Credit Form 347
357	361	Contrib Cert Schl Tuit Orgns Credit Used	10	N	301, Line 74	From AZ Credit Form 348
358	362	Renew Energy Invest Prod Slf Consum Credit Used	10	N	301, Line 75	From AZ Credit Form 351
359	363	Total Nonrefundable Tax Credits Used	10	N	301, Line 76	Add Lines 44 through 75. Total Cannot be more than 43
360	364	Description of Income Items a	30	A	309, Line 1a	
361	365	Description of Income Items b	30	A	309, Line 1b	
362	366	Description of Income Items c	30	A	309, Line 1c	
363	367	Amt Income Listed Report AZ Oth St Cntry a	10	N	309, Line 2a	
364	368	Amt Income Listed Report AZ Oth St Cntry b	10	N	309, Line 2b	
365	369	Amt Income Listed Report AZ Oth St Cntry c	10	N	309, Line 2c	
366	370	Amt Income Include AZ Adj Gross a	10	N	309, Line 3a	
367	371	Amt Income Include AZ Adj Gross b	10	N	309, Line 3b	
368	372	Amt Income Include AZ Adj Gross c	10	N	309, Line 3c	
369	373	Amt Income Include Oth Adj Gross a	10	N	309, Line 4a	
370	374	Amt Income Include Oth Adj Gross b	10	N	309, Line 4b	
371	375	Amt Income Include Oth Adj Gross c	10	N	309, Line 4c	
372	376	Amt Income Taxable by Both AZ Oth a	10	N	309, Line 5a	Enter smaller of Line 3 or 4
373	377	Amt Income Taxable by Both AZ Oth b	10	N	309, Line 5b	Enter smaller of Line 3 or 4
374	378	Amt Income Taxable by Both AZ Oth c	10	N	309, Line 5c	Enter smaller of Line 3 or 4
375	379	Tot Income Taxable by Both AZ Other	10	N	309, Line 6	Add Line 5 a, b, and c
376	380	AZ Tax Liable Less Credits	10	N	309, Line 7	
377	381	Amt Part1 Line6	10	N	309, Line 8	
378	382	Amt AZ Income Tax Imposed	10	N	309, Line 9	
379	383	Pct Income Taxable by Both AZ Oth	5	D (4,3)	309, Line 10	Divide Line 8 by Line 9 (Cannot be greater than 1.000) Round to 3 Decimals
380	384	Amt AZ Tax Liability After Credits	10	N	309, Line 11	Multiply Line 7 by the Decimal on Line 10
381	385	Amt Income Tax Paid St or Cntry	10	N	309, Line 12b	
382	386	Tot Income Taxable By Both	10	N	309, Line 13	From Part 1 Line 6
383	387	Tot Income Taxable By Other	10	N	309, Line 14	

Legend

Blue: Changes from FINAL for TY2014
Peach: Deleted Fields from TY2014

384	388	Pct Income Taxable by Other	5	D (4,3)	309, Line 15	Divide Line 13 by Line 14 (Cannot be greater than 1.000) Round to 3 Decimals
385	389	Tot Amt Tax Paid Other	10	N	309, Line 16	Multiply Line 12 by the Decimal on Line 15
386	390	Credit Allow Tax Paid Other	10	N	309, Line 17	Enter smaller of Line 11 or 16
	391	Description of Income Items a	30	A	309, Line 1a (2)	
	392	Description of Income Items b	30	A	309, Line 1b (2)	
	393	Description of Income Items c	30	A	309, Line 1c (2)	
	394	Amt Income Listed Report AZ Oth St Cntry a	10	N	309, Line 2a (2)	
	395	Amt Income Listed Report AZ Oth St Cntry b	10	N	309, Line 2b (2)	
	396	Amt Income Listed Report AZ Oth St Cntry c	10	N	309, Line 2c (2)	
	397	Amt Income Include AZ Adj Gross a	10	N	309, Line 3a (2)	
	398	Amt Income Include AZ Adj Gross b	10	N	309, Line 3b (2)	
	399	Amt Income Include AZ Adj Gross c	10	N	309, Line 3c (2)	
	400	Amt Income Include Oth Adj Gross a	10	N	309, Line 4a (2)	
	401	Amt Income Include Oth Adj Gross b	10	N	309, Line 4b (2)	
	402	Amt Income Include Oth Adj Gross c	10	N	309, Line 4c (2)	
	403	Amt Income Taxable by Both AZ Oth a	10	N	309, Line 5a (2)	Enter smaller of Line 3 or 4
	404	Amt Income Taxable by Both AZ Oth b	10	N	309, Line 5b (2)	Enter smaller of Line 3 or 4
	405	Amt Income Taxable by Both AZ Oth c	10	N	309, Line 5c (2)	Enter smaller of Line 3 or 4
	406	Tot Income Taxable by Both AZ Other	10	N	309, Line 6 (2)	Add Line 5 a, b, and c
	407	AZ Tax Liab Less Credits	10	N	309, Line 7 (2)	
	408	Amt Part1 Line6	10	N	309, Line 8 (2)	
	409	Amt AZ Income Tax Imposed	10	N	309, Line 9 (2)	
	410	Pct Income Taxable by Both AZ Oth	5	D (4,3)	309, Line 10 (2)	Divide Line 8 by Line 9 (Cannot be greater than 1.000)
	411	Amt AZ Tax Liability After Credits	10	N	309, Line 11 (2)	Multiply Line 7 by the Decimal on Line 10
	412	Amt Income Tax Paid St or Cntry	10	N	309, Line 12b (2)	
	413	Tot Income Taxable By Both	10	N	309, Line 13 (2)	From Part 1 Line 6
	414	Tot Income Taxable By Other	10	N	309, Line 14 (2)	
	415	Pct Income Taxable by Other	5	D (4,3)	309, Line 15 (2)	Divide Line 13 by Line 14 (Cannot be greater than 1.000)
	416	Tot Amt Tax Paid Other	10	N	309, Line 16 (2)	Multiply Line 12 by the Decimal on Line 15
	417	Credit Allow Tax Paid Other	10	N	309, Line 17 (2)	Enter smaller of Line 11 or 16
387	418	Address of Solar Energy Device	35	A/N	310, Line 1a	
388	419	City of Solar Energy Device	21	A	310, Line 1b	
389	420	State of Solar Energy Device	2	A	310, Line 1c	
390	421	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
391	422	Cost of Solar Energy Device	10	N	310, Line 2	AZ Credit Form 310
392	423	Percentage of Cost Solar Energy Device	10	N	310, Line 3	AZ Credit Form 310 Multiply Line 2 by .25 (25%)
393	424	Enter Lesser of Line 3 or \$1000	10	N	310, Line 4	AZ Credit Form 310
394	425	Amt Credit Prior Years	10	N	310, Line 5	AZ Credit Form 310
395	426	Total Credit Current Prior Years	10	N	310, Line 6	AZ Credit Form 310 Add Lines 4 and 5
396	427	Enter Lesser of Line 6 or \$1000	10	N	310, Line 7	AZ Credit Form 310
397	428	Subtotal Allowable Credit	10	N	310, Line 8	AZ Credit Form 310 Subtract Line 5 from Line 7
398	429	Total Allowable Credit	10	N	310, Line 9	AZ Credit Form 310 Enter smaller of Line 4 or Line 8
399	430	Original Credit Amount 10b	10	N	310, Line 10b	AZ Credit Form 310 Enter Amount from Prior Year 5
400	431	Previous Used Amount 10c	10	N	310, Line 10c	AZ Credit Form 310 Enter Amount from Prior Year 5
401	432	Available Carryover Amount 10d	10	N	310, Line 10d	AZ Credit Form 310 Enter Amount from Prior Year 5
402	433	Original Credit Amount 11b	10	N	310, Line 11b	AZ Credit Form 310 Enter Amount from Prior Year 4
403	434	Previous Used Amount 11c	10	N	310, Line 11c	AZ Credit Form 310 Enter Amount from Prior Year 4
404	435	Available Carryover Amount 11d	10	N	310, Line 11d	AZ Credit Form 310 Enter Amount from Prior Year 4
405	436	Original Credit Amount 12b	10	N	310, Line 12b	AZ Credit Form 310 Enter Amount from Prior Year 3
406	437	Previous Used Amount 12c	10	N	310, Line 12c	AZ Credit Form 310 Enter Amount from Prior Year 3
407	438	Available Carryover Amount 12d	10	N	310, Line 12d	AZ Credit Form 310 Enter Amount from Prior Year 3
408	439	Original Credit Amount 13b	10	N	310, Line 13b	AZ Credit Form 310 Enter Amount from Prior Year 2
409	440	Previous Used Amount 13c	10	N	310, Line 13c	AZ Credit Form 310 Enter Amount from Prior Year 2

Legend

Blue: Changes from FINAL for TY2014
Peach: Deleted Fields from TY2014

410	441	Available Carryover Amount 13d	10	N	310, Line 13d	AZ Credit Form 310 Enter Amount from Prior Year 2
411	442	Original Credit Amount 14b	10	N	310, Line 14b	AZ Credit Form 310 Enter Amount from Prior Year 1
412	443	Previous Used Amount 14c	10	N	310, Line 14c	AZ Credit Form 310 Enter Amount from Prior Year 1
413	444	Available Carryover Amount 14d	10	N	310, Line 14d	AZ Credit Form 310 Enter Amount from Prior Year 1
414	445	Total Available Carryover	10	N	310, Line 15	AZ Credit Form 310 Add Lines 10 through 14 column d
415	446	Current Year Credit	10	N	310, Line 16	AZ Credit Form 310 Enter Amount from Part 1 Line 9
416	447	Current Available Carryover	10	N	310, Line 17	AZ Credit Form 310 Enter Amount from Part 2 Line 15 Column d
417	448	Total Available Credit	10	N	310, Line 18	AZ Credit Form 310 Add Lines 16 and 17
418	449	Name of Qualifying Charity 1	30	A	321, Line 1aa	AZ Credit Form 321
419	450	Location of Qualifying Charity 1	30	A	321, Line 1ab	
420	451	Amt Contributed 1	10	N	321, Line 1ac	
421	452	Name of Qualifying Charity 2	30	A	321, Line 1ba	
422	453	Location of Qualifying Charity 2	30	A	321, Line 1bb	
423	454	Amount Contributed 2	10	N	321, Line 1bc	
424	455	Name of Qualifying Charity 3	30	A	321, Line 1ca	
425	456	Location of Qualifying Charity 3	30	A	321, Line 1cb	
426	457	Amount Qualifying Charity Contributed 3	10	N	321, Line 1cc	
427	458	Total Qualifying Charity	10	N	321, Line 1d	
428	459	Allowable Charity Credit	10	N	321, Line 2	AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
429	460	Current Year's Qualifying Charity Credit	10	N	321, Line 3	AZ Credit Form 321 Enter smaller of Line 1d or Line 2
430	461	Name of Qualifying Foster Care Charity 1	30	A	321, Line 4aa	
431	462	Location of Qualifying Foster Care Charity 1	30	A	321, Line 4ab	
432	463	Amt Contributed 1	10	N	321, Line 4ac	
433	464	Name of Qualifying Foster Care Charity 2	30	A	321, Line 4ba	
434	465	Location of Qualifying Foster Care Charity 2	30	A	321, Line 4bb	
435	466	Amount Contributed 2	10	N	321, Line 4bc	
436	467	Name of Qualifying Foster Care Charity 3	30	A	321, Line 4ca	
437	468	Location of Qualifying Foster Care Charity 3	30	A	321, Line 4cb	
438	469	Amount Qualifying Foster Care Charity Contributed 3	10	N	321, Line 4cc	
439	470	Total Qualifying Foster Care Charity	10	N	321, Line 4d	
440	471	Total Current Year Qualify Charity Credit	10	N	321, Line 5	AZ Credit Form 321 Enter Amount from Section A Line 3
441	472	Subtotal Charity Contributions	10	N	321, Line 6	AZ Credit Form 321 Add 4d and Line 5
442	473	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
443	474	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	475	Original Credit Amount 9b	10	N	321, Line 9b	AZ Credit Form 321 Enter Amount from Prior Year 5
445	476	Previous Used Amount 9c	10	N	321, Line 9c	AZ Credit Form 321 Enter Amount from Prior Year 5
446	477	Available Credit Carryover 9d	10	N	321, Line 9d	AZ Credit Form 321 Enter Amount from Prior Year 5
447	478	Original Credit Amount 10b	10	N	321, Line 10b	AZ Credit Form 321 Enter Amount from Prior Year 4
448	479	Previous Used Amount 10c	10	N	321, Line 10c	AZ Credit Form 321 Enter Amount from Prior Year 4
449	480	Available Credit Carryover 10d	10	N	321, Line 10d	AZ Credit Form 321 Enter Amount from Prior Year 4
450	481	Original Credit Amount 11b	10	N	321, Line 11b	AZ Credit Form 321 Enter Amount from Prior Year 3
451	482	Previous Used Amount 11c	10	N	321, Line 11c	AZ Credit Form 321 Enter Amount from Prior Year 3
452	483	Available Credit Carryover 11d	10	N	321, Line 11d	AZ Credit Form 321 Enter Amount from Prior Year 3
453	484	Original Credit Amount 12b	10	N	321, Line 12b	AZ Credit Form 321 Enter Amount from Prior Year 2
454	485	Previous Used Amount 12c	10	N	321, Line 12c	AZ Credit Form 321 Enter Amount from Prior Year 2

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Peach: Deleted Fields from TY2014

455	486	Available Credit Carryover 12d	10	N	321, Line 12d	AZ Credit Form 321 Enter Amount from Prior Year 2
456	487	Original Credit Amount 13b	10	N	321, Line 13b	AZ Credit Form 321 Enter Amount from Prior Year 1
457	488	Previous Used Amount 13c	10	N	321, Line 13c	AZ Credit Form 321 Enter Amount from Prior Year 1
458	489	Available Credit Carryover 13d	10	N	321, Line 13d	AZ Credit Form 321 Enter Amount from Prior Year 1
459	490	Total Available Credit Carryover	10	N	321, Line 14	AZ Credit Form 321 Add Lines 9 through 13 Column d
460	491	Current Yr's Credit	10	N	321, Line 15	
461	492	Available Carryover	10	N	321, Line 16	
462	493	Total Available Credit	10	N	321, Line 17	
463	494	Name of Public School 1	30	A	322, Line 1a	AZ Credit Form 322
464	495	School District Name/Number 1	30	A	322, Line 1b	
465	496	Location of Public School 1	30	A	322, Line 1c	
466	497	Amt of Fees Paid 1	10	N	322, Line 1d	
467	498	Name of Public School 2	30	A	322, Line 2a	
468	499	School District Name/Number 2	30	A	322, Line 2b	
469	500	Location of Public School 2	30	A	322, Line 2c	
470	501	Amt of Fees Paid 2	10	N	322, Line 2d	
471	502	Name of Public School 3	30	A	322, Line 3a	
472	503	School District Name/Number 3	30	A	322, Line 3b	
473	504	Location of Public School 3	30	A	322, Line 3c	
474	505	Amt of Fees Paid 3	10	N	322, Line 3d	
475	506	Cash Contributions Public Schools	10	N	322, Line 4	AZ Credit Form 322 Add 4d and Line 5
	507	Name of Public School 4	30	A	322, Line 5a	AZ Credit Form 322
	508	School District Name/Number 4	30	A	322, Line 5b	AZ Credit Form 322
	509	Location of Public School 4	30	A	322, Line 5c	AZ Credit Form 322
	510	Amt of Fees Paid 4	10	N	322, Line 5d	AZ Credit Form 322
	511	Name of Public School 5	30	A	322, Line 6a	AZ Credit Form 322
	512	School District Name/Number 5	30	A	322, Line 6b	AZ Credit Form 322
	513	Location of Public School 5	30	A	322, Line 6c	AZ Credit Form 322
	514	Amt of Fees Paid 5	10	N	322, Line 6d	AZ Credit Form 322
	515	Name of Public School 6	30	A	322, Line 7a	AZ Credit Form 322
	516	School District Name/Number 6	30	A	322, Line 7b	AZ Credit Form 322
	517	Location of Public School 6	30	A	322, Line 7c	AZ Credit Form 322
	518	Amt of Fees Paid 6	10	N	322, Line 7d	AZ Credit Form 322
	519	Cash Contributions Public Schools2	10	N	322, Line 8	AZ Credit Form 322 Add 5d, 6d, and 7d
	520	Total Cash and Credit Contri Pub Schools	10	N	322, Line 9	AZ Credit Form 322 Add Line 4 and Line 8
476	521	Allowable Cash Contributions Public Schools	10	N	322, Line 10	AZ Credit Form 322 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
477	522	Current Year's Credit	10	N	322, Line 11	AZ Credit Form 322 Enter smaller of Line 9 or Line 10
478	523	Original Credit Amount 7	10	N	322, Line 12b	AZ Credit Form 322 Enter Amount from Prior Year 5
479	524	Previous Used Amount 7	10	N	322, Line 12c	AZ Credit Form 322 Enter Amount from Prior Year 5
480	525	Available Credit Carryover 7	10	N	322, Line 12d	AZ Credit Form 322 Enter Amount from Prior Year 5
481	526	Original Credit Amount 8	10	N	322, Line 13b	AZ Credit Form 322 Enter Amount from Prior Year 4
482	527	Previous Used Amount 8	10	N	322, Line 13c	AZ Credit Form 322 Enter Amount from Prior Year 4
483	528	Available Credit Carryover 8	10	N	322, Line 13d	AZ Credit Form 322 Enter Amount from Prior Year 4
484	529	Original Credit Amount 9	10	N	322, Line 14b	AZ Credit Form 322 Enter Amount from Prior Year 3
485	530	Previous Used Amount 9	10	N	322, Line14c	AZ Credit Form 322 Enter Amount from Prior Year 3
486	531	Available Credit Carryover 9	10	N	322, Line 14d	AZ Credit Form 322 Enter Amount from Prior Year 3
487	532	Original Credit Amount 10	10	N	322, Line 15b	AZ Credit Form 322 Enter Amount from Prior Year 2
488	533	Previous Used Amount 10	10	N	322, Line 15c	AZ Credit Form 322 Enter Amount from Prior Year 2
489	534	Available Credit Carryover 10	10	N	322, Line 15d	AZ Credit Form 322 Enter Amount from Prior Year 2
490	535	Original Credit Amount 11	10	N	322, Line 16b	AZ Credit Form 322 Enter Amount from Prior Year 1

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Blue: Changes from FINAL for TY2014
Peach: Deleted Fields from TY2014

491	536	Previous Used Amount 11	10	N	322, Line 16c	AZ Credit Form 322 Enter Amount from Prior Year 1
492	537	Available Credit Carryover 11	10	N	322, Line 16d	AZ Credit Form 322 Enter Amount from Prior Year 1
493	538	Total Available Carryover	10	N	322, Line 17	
494	539	Current Year's Total Credit	10	N	322, Line 18	
495	540	Available Credit Carryover	10	N	322, Line 19	
496	541	Total Available Credit	10	N	322, Line 20	
497	542	Name of School 1	30	A	323, Line 1a	AZ Credit Form 323
	543	Street Address of School 1	30	A	323, Line 1b	AZ Credit Form 323
	544	City State of School 1	30	A	323, Line 1c	AZ Credit Form 323
498	545	Amt of Contribution School 1	10	N	323, Line 1d	AZ Credit Form 323
501	546	Name of School 2	30	A	323, Line 2a	AZ Credit Form 323
	547	Street Address of School 2	30	A	323, Line 2b	AZ Credit Form 323
	548	City State of School 2	30	A	323, Line 2c	AZ Credit Form 323
502	549	Amt of Contribution School 2	10	N	323, Line 2d	AZ Credit Form 323
	550	Name of School 3	30	A	323, Line 3a	AZ Credit Form 323
	551	Street Address of School 3	30	A	323, Line 3b	AZ Credit Form 323
	552	City State of School 3	30	A	323, Line 3c	AZ Credit Form 323
	553	Amt of Contribution School 3	10	N	323, Line 3d	AZ Credit Form 323
	554	Total Contributions School Prev Tuition	10	N	323, Line 4	AZ Credit Form 323 Add Lines 1d, 2d, 3d, and any amounts from additional schedules
	555	Name of School 4	30	A	323, Line 5a	AZ Credit Form 323
	556	Street Address of School 4	30	A	323, Line 5b	AZ Credit Form 323
	557	City State of School 4	30	A	323, Line 5c	AZ Credit Form 323
499	558	Amt of Contribution School 4	10	N	323, Line 5d	AZ Credit Form 323
500		Amt of Contribution School 1	10	N		Removed for TY2015
	559	Name of School 5	30	A	323, Line 6a	AZ Credit Form 323
	560	Street Address of School 5	30	A	323, Line 6b	AZ Credit Form 323
	561	City State of School 5	30	A	323, Line 6c	AZ Credit Form 323
503	562	Amt of Contribution School 5	10	N	323, Line 6d	AZ Credit Form 323
504		Amt of Contribution School 2	10	N		Removed for TY2015
	563	Name of School 6	30	A	323, Line 7a	AZ Credit Form 323
	564	Street Address of School 6	30	A	323, Line 7b	AZ Credit Form 323
	565	City State of School 6	30	A	323, Line 7c	AZ Credit Form 323
	566	Amt of Contribution School 6	10	N	323, Line 7d	AZ Credit Form 323
505	567	Total Contributions School Tuition	10	N	323, Line 8	AZ Credit Form 323 Add Lines 5d, 6d, 7d, and any amounts from additional schedules
	568	Total Contribs School Curr and Prev Tuition	10	N	323, Line 9	AZ Credit Form 323 Add Lines 4, and 8
506	569	Allowable Contributions School Tuition	10	N	323, Line 10	AZ Credit Form 323 Single Taxpayer or Heads of Household Enter \$535 Married Taxpayer Enter \$1070
507	570	Current Year's Credit	10	N	323, Line 11	AZ Credit Form 323 Enter smaller of Line 9 or Line 10
508	571	Original Credit Amount 6	10	N	323, Line 12b	AZ Credit Form 323 Enter Amount from Prior Year 5
509	572	Previous Used Amount 6	10	N	323, Line 12c	AZ Credit Form 323 Enter Amount from Prior Year 5
510	573	Available Credit Carryover 6	10	N	323, Line 12d	AZ Credit Form 323 Enter Amount from Prior Year 5
511	574	Original Credit Amount 7	10	N	323, Line 13b	AZ Credit Form 323 Enter Amount from Prior Year 4
512	575	Previous Used Amount 7	10	N	323, Line 13c	AZ Credit Form 323 Enter Amount from Prior Year 4
513	576	Available Credit Carryover 7	10	N	323, Line 13d	AZ Credit Form 323 Enter Amount from Prior Year 4
514	577	Original Credit Amount 8	10	N	323, Line 14b	AZ Credit Form 323 Enter Amount from Prior Year 3
515	578	Previous Used Amount 8	10	N	323, Line 14c	AZ Credit Form 323 Enter Amount from Prior Year 3
516	579	Available Credit Carryover 8	10	N	323, Line 14d	AZ Credit Form 323 Enter Amount from Prior Year 3
517	580	Original Credit Amount 9	10	N	323, Line 15b	AZ Credit Form 323 Enter Amount from Prior Year 2
518	581	Previous Used Amount 9	10	N	323, Line 15c	AZ Credit Form 323 Enter Amount from Prior Year 2
519	582	Available Credit Carryover 9	10	N	323, Line 15d	AZ Credit Form 323 Enter Amount from Prior Year 2
520	583	Original Credit Amount 10	10	N	323, Line 16b	AZ Credit Form 323 Enter Amount from Prior Year 1

Legend

Blue: Changes from FINAL for TY2014
Peach: Deleted Fields from TY2014

521	584	Previous Used Amount 10	10	N	323, Line 16c	AZ Credit Form 323 Enter Amount from Prior Year 1
522	585	Available Credit Carryover 10	10	N	323, Line 16d	AZ Credit Form 323 Enter Amount from Prior Year 1
523	586	Total Available Carryover	10	N	323, Line 17	
524	587	Current Year's Total Credit	10	N	323, Line 18	
525	588	Available Credit Carryover	10	N	323, Line 19	
526	589	Total Available Credit	10	N	323, Line 20	
	590	Total Contribs Current Tx Yr	10	N	323, Line 21	
	591	Max Credit Allow CR323	10	N	323, Line 22	
	592	Total Excess Contributions	10	N	323, Line 23	
527	593	ADVS Receipt Yes	1	A	340, Box 1-YES	AZ Credit Form 340; X or null
528	594	ADVS Receipt No	1	A	340, Box 1-NO	X or null
529	595	Total Qualified Donations	10	N	340, Line 2	
530	596	Allowable Qualified Donations	10	N	340, Line 3	AZ Credit Form 340 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
531	597	Current Year's Credit	10	N	340, Line 4	AZ Credit Form 340 Enter smaller of Line 2 or Line 3
532	598	Claiming School Credit Form 323 Yes	1	A	348, Box 1a-YES	AZ Credit Form 348; X or null
533	599	Claiming School Credit Form 323 No	1	A	348, Box 1a-NO	AZ Credit Form 348; X or null
534	600	Excess School Credit Form 323 Yes	1	A	348, Box 1b-YES	AZ Credit Form 348; X or null
535	601	Excess School Credit Form 323 No	1	A	348, Box 1b-NO	AZ Credit Form 348; X or null
536	602	Claiming Carryover Only Yes	1	A	348, Box 1c-YES	AZ Credit Form 348; X or null
537	603	Claiming Carryover Only No	1	A	348, Box 1c-NO	AZ Credit Form 348; X or null
538	604	Name of School 1	30	A	348, Line 2a	AZ Credit Form 348
	605	Address of School 1	30	A	348, Line 2b	AZ Credit Form 348
	606	City State of School 1	30	A	348, Line 2c	AZ Credit Form 348
539	607	Amt of Contribution School 1	10	N	348, Line 2d	AZ Credit Form 348
542	608	Name of School 2	30	A	348, Line 3a	AZ Credit Form 348
	609	Address of School 2	30	A	348, Line 3b	AZ Credit Form 348
	610	City State of School 2	30	A	348, Line 3c	AZ Credit Form 348
543	611	Amt of Contribution School 2	10	N	348, Line 3d	AZ Credit Form 348
546	612	Name of School 3	30	A	348, Line 4a	AZ Credit Form 348
	613	Address of School 3	30	A	348, Line 4b	AZ Credit Form 348
	614	City State of School 3	30	A	348, Line 4c	AZ Credit Form 348
547	615	Amt of Contribution School 3	10	N	348, Line 4d	AZ Credit Form 348
541	616	Total Contributions Certified School Tuition Prev Yr	10	N	348, Line 5	AZ Credit Form 348 Add Lines 2d, 3d, 4d, and any amounts from additional schedules
	617	Name of School 4	30	A	348, Line 6a	AZ Credit Form 348
	618	Address of School 4	30	A	348, Line 6b	AZ Credit Form 348
	619	City State of School 4	30	A	348, Line 6c	AZ Credit Form 348
540	620	Amt of Contribution School 4	10	N	348, Line 6d	AZ Credit Form 348
	621	Name of School 5	30	A	348, Line 7a	AZ Credit Form 348
	622	Address of School 5	30	A	348, Line 7b	AZ Credit Form 348
	623	City State of School 5	30	A	348, Line 7c	AZ Credit Form 348
544	624	Amt of Contribution School 5	10	N	348, Line 7d	AZ Credit Form 348
	625	Name of School 6	30	A	348, Line 8a	AZ Credit Form 348
	626	Address of School 6	30	A	348, Line 8b	AZ Credit Form 348
	627	City State of School 6	30	A	348, Line 8c	AZ Credit Form 348
548	628	Amt of Contribution School 6	10	N	348, Line 8d	AZ Credit Form 348
549		Amt of Contribution 4	10	N		Removed for TY2015
550	629	Total Contributions Certified School Tuition	10	N	348, Line 9	AZ Credit Form 348 Add Lines 6d, 7d, 8d, and any amounts from additional schedules
545	630	Total Contributions Prev and Curr	10	N	348, Line 10	AZ Credit Form 348
551	631	Allowable Credit Claimed Form 323	10	N	348, Line 11	AZ Credit Form 348 Enter amount from Form 323, Part 1 Line 5
552	632	Potential Credit	10	N	348, Line 12	AZ Credit Form 348 Subtract Line 6 from Line 5
553	633	Allowable Max Credit	10	N	348, Line 13	AZ Credit Form 348 Single Taxpayer or Heads of Household Enter \$525 Married Taxpayer Enter \$1050
554	634	Current Year's Credit	10	N	348, Line 14	AZ Credit Form 348 Enter smaller of Line 7 or Line 8
555	635	Original Credit Amount 10	10	N	348, Line 15b	AZ Credit Form 348 Enter Amount from Prior Year 5
556	636	Previous Used Amount 10	10	N	348, Line 15c	AZ Credit Form 348 Enter Amount from Prior Year 5
557	637	Available Credit Carryover 10	10	N	348, Line 15d	AZ Credit Form 348 Enter Amount from Prior Year 5

Legend

Blue: Changes from FINAL for TY2014
Peach: Deleted Fields from TY2014

558	638	Original Credit Amount 11	10	N	348, Line 16b	AZ Credit Form 348 Enter Amount from Prior Year 4
559	639	Previous Used Amount 11	10	N	348, Line 16c	AZ Credit Form 348 Enter Amount from Prior Year 4
560	640	Available Credit Carryover 11	10	N	348, Line 16d	AZ Credit Form 348 Enter Amount from Prior Year 4
	641	Original Credit Amount 12	10	N	348, Line 17b	AZ Credit Form 348 Enter Amount from Prior Year 3
	642	Previous Used Amount 12	10	N	348, Line 17c	AZ Credit Form 348 Enter Amount from Prior Year 3
	643	Available Credit Carryover 12	10	N	348, Line 17d	AZ Credit Form 348 Enter Amount from Prior Year 3
561	644	Total Available Carryover	10	N	348, Line 20	AZ Credit Form 348 Add Lines 15d, 16d, 17d
562	645	Current Year's Total Credit	10	N	348, Line 21	AZ Credit Form 348 Enter Amount from Part 2, Line 14
563	646	Available Credit Carryover	10	N	348, Line 22	AZ Credit Form 348 Enter Amount from Part 3, Line 20, column d
564	647	Total Available Credit	10	N	348, Line 23	AZ Credit Form 348 Add Lines 21 and 22
565	648	Trailer	5	A	*EOD*	

Legend

Blue: Changes from FINAL for TY2014
Peach: Deleted Fields from TY2014

Arizona 140A - Full Year Resident Return - Short						
2D Barcode Record Layout						
2014 FIEL D NO	2015 FIEL D 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	2015
6	6	Primary First Name	10	A	140A, 1	
7	7	Primary Middle Initial	1	A	140A, 1	
8	8	Primary Last Name	35	A	140A, 1	
9	9	Primary SSN	9	N	140A, 1	No hyphens
10	10	Spouse First Name	10	A	140A, 1	Spouse Name required when MFJ or MFS
11	11	Spouse Middle Initial	1	A	140A, 1	Spouse Name required when MFJ or MFS
12	12	Spouse Last Name	35	A	140A, 1	Spouse Name required when MFJ or MFS
13	13	Spouse SSN	9	N	140A, 1	Spouse Name required when MFJ or MFS; No hyphens
14	14	Address line 1	35	A/N	140A, 2	Address line 1 or % (care of) line or recipient name if TP is deceased
15	15	Address line 2	35	A/N	140A, 2	Address line 2 or Address line if 1 is % or deceased TP
16	16	City	21	A	140A, 3	
17	17	State	2	A	140A, 3	
18	18	Zip Code	9	N	140A, 3	Include zip plus 4 in last 4 digits or zero fill if not available
19	19	Day Phone Number	10	N	140A, 94	
20	20	Married/Joint	1	A	140A, 4	X or null
21	21	Head of Household	1	A	140A, 5	X or null
22	22	Married filing Separate	1	A	140A, 6	X or null
23	23	Single	1	A	140A, 7	X or null
24	24	Age 65 or over	1	N	140A, 8	
25	25	Blind	1	N	140A, 9	
26	26	Dependents	2	N	140A, 10	
27	27	Parents/Ancestors	1	N	140A, 11	
28	28	6 Month Extension	1	A	140A, 82F	X or null
29	29	Dependent Info More Space--Qualifying Dependents	1	A	140A, Line 10CB	X or null
30	30	Dependent 1 First Name	10	A	140A, 10A(A1)	
31	31	Dependent 1 Last Name	10	A	140A, 10A(A2)	
32	32	Dependent 1 SSN	9	N	140A, 10A(B)	No hyphens
33	33	Dependent 1 Relationship	12	A	140A, 10A(C)	
34	34	Dependent 1 Months	2	A	140A, 10A(D)	Valid Values are (0 - 12) & S (Stillborn)
35	35	Dependent 1 Name Not Qualifying	1	A	140A, 10A(E)	X or null
36	36	Dependent 1 Name Education	1	A	140A, 10A(F)	X or null
37	37	Dependent 2 First Name	10	A	140A, 10B(A1)	
38	38	Dependent 2 Last Name	10	A	140A, 10B(A2)	
39	39	Dependent 2 SSN	9	N	140A, 10B(B)	No hyphens
40	40	Dependent 2 Relationship	12	A	140A, 10B(C)	
41	41	Dependent 2 Months	2	A	140A, 10B(D)	Valid Values are (0 - 12) & S (Stillborn)
42	42	Dependent 2 Name Not Qualifying	1	A	140A, 10B(E)	X or null
43	43	Dependent 2 Name Education	1	A	140A, 10B(F)	X or null
44	44	Dependent 3 First Name	10	A	140A, 10C(A1)	
45	45	Dependent 3 Last Name	10	A	140A, 10C(A2)	
46	46	Dependent 3 SSN	9	N	140A, 10C(B)	No hyphens
47	47	Dependent 3 Relationship	12	A	140A, 10C(C)	
48	48	Dependent 3 Months	2	A	140A, 10C(D)	Valid Values are (0 - 12) & S (Stillborn)
49	49	Dependent 3 Name Not Qualifying	1	A	140A, 10C(E)	X or null
50	50	Dependent 3 Name Education	1	A	140A, 10C(F)	X or null
51	51	Dependent Info More Space--Qualifying Ancestors	1	A	140A, Line 11CB	X or null
52	52	Dependent 1 Qual Anc First Name	10	A	140A, Line 11a(a1)	
53	53	Dependent 1 Qual Anc Last Name	10	A	140A, Line 11a(a2)	
54	54	Dependent 1 Qual Anc SSN	9	N	140A, Line 11a(b)	No hyphens
55	55	Dependent 1 Qual Anc Relationship	12	A	140A, Line 11a(c)	
56	56	Dependent 1 Qual Anc Months	2	A	140A, Line 11a(d)	Valid Values are (0 - 12) & S (Stillborn)
57	57	Dependent 1 Qual Anc Age 65+	1	A	140A, Line 11a(e)	X or null
58	58	Dependent 1 Qual Anc Deceased In Tax Year	1	A	140A, Line 11a(f)	X or null
59	59	Dependent 2 Qual Anc First Name	10	A	140A, Line 11b(a1)	
60	60	Dependent 2 Qual Anc Last Name	10	A	140A, Line 11b(a2)	
61	61	Dependent 2 Qual Anc SSN	9	N	140A, Line 11b(b)	No hyphens
62	62	Dependent 2 Qual Anc Relationship	12	A	140A, Line 11b(c)	

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

63	63	Dependent 2 Qual Anc Months	2	A	140A, Line 11b(d)	Valid Values are (0 - 12) & S (Stillborn)
64	64	Dependent 2 Qual Anc Age 65+	1	A	140A, Line 11b(e)	X or null
65	65	Dependent 2 Qual Anc Deceased In Tax Year	1	A	140A, Line 11b(f)	X or null
66	66	Dependent 3 Qual Anc First Name	10	A	140A, Line 11c(a1)	
67	67	Dependent 3 Qual Anc Last Name	10	A	140A, Line 11c(a2)	
68	68	Dependent 3 Qual Anc SSN	9	N	140A, Line 11c(b)	No hyphens
69	69	Dependent 3 Qual Anc Relationship	12	A	140A, Line 11c(c)	
70	70	Dependent 3 Qual Anc Months	2	N	140A, Line 11c(d)	
71	71	Dependent 3 Qual Anc Age 65+	1	A	140A, Line 11c(e)	X or null
72	72	Dependent 3 Qual Anc Deceased In Tax Year	1	A	140A, Line 11c(f)	X or null
73	73	Federal Adjusted Gross	10	N	140A, 12	
74	74	Over 65 Exemption	10	N	140A, 13	
75	75	Blind Exemption	10	N	140A, 14	
76	76	Dependent Exemption	10	N	140A, 15	
77	77	Parent Exemption	10	N	140A, 16	
78	78	Az Adjusted Gross	10	N	140A, 17	subtract Lines 13, 14, 15, and 16 from line 12.
79	79	Std Deduction Amount	10	N	140A, 18	Single, Married Filing Separate = \$5,091 Head of Household and Married Filing Joint = \$10,173
80	80	Personal Exemptions	10	N	140A, 19	
81	81	Az Taxable Income	10	N	140A, 20	
82	82	Computed Tax	10	N	140A, 21	
83	83	Family Income Tax Credit	10	N	140A, 22	
84	84	Balance of Tax	10	N	140A, 23	subtract line 22 from line 21.
85	85	Withholding	10	N	140A, 24	
86	86	Extension Payments	10	N	140A, 25	
87	87	Increased Excise Tax Credit	10	N	140A, 26	Use worksheet to determine amount.
88	88	Property Tax Credit	10	N	140A, 27	
89	89	Total Payments Refundable Credits	10	N	140A, 28	
90	90	Tax Due	10	N	140A, 29	If line 23 is larger than line 28, subtract line 28 from line 23
91	91	Overpayment	10	N	140A, 30	If line 28 is larger than line 23, subtract line 23 from line 28 and enter the amount.
92	92	Total Tax or Refund From Page 1	10	N	140, Line 31	Enter the amount from page 1, line 29 or 30.
93	93	Solutions Teams Assigned To Schools Contrib	10	N	140A, 32	
94	94	Wildlife Contrib	10	N	140A, 33	
95	95	Child Abuse Contrib	10	N	140A, 34	
96	96	Domestic Violence Contrib	10	N	140A, 35	
97	97	Political Contrib	10	N	140A, 36	
98		National Guard Relief Fund	9	N	140A, 37	Removed for TY2015
99	98	Neighbors Helping Contrib	10	N	140A, 37	
100	99	Special Olympics Contrib	10	N	140A, 38	
101	100	Veterans' Donation Fund	10	N	140A, 39	
102	101	I Didn't Pay Enough Fund	10	N	140A, 40	
103	102	Sustainable State Parks and Road Fund	10	N	140A, 41	
104	103	Americans Elect Party	1	A	140A, 42-1	"1" or null
108	104	AZ Green Party	1	A	140A, 42-5	"3" or null
105	105	Democratic Party	1	A	140A, 42-2	"2" or null
106	106	Libertarian Party	1	A	140A, 42-3	"4" or null
107	107	Republican Party	1	A	140A, 42-4	"5" or null
109	108	Total Contribs	10	N	140A, 43	Add Lines 32 through 42
110	109	Refund Amount	10	N	140A, 44	Subtract Line 43 from Line 31
111	110	Foreign Account	1	A	140A, Box 44A	Y or Null; If "Y", Fields 111-114 should be disabled.
112	111	Dir Dep Routing Nbr	9	N	140A, 98	For direct deposit; direct debit is not supported.
113	112	Dir Dep Account Nbr	17	A/N	140A, 98	For direct deposit; direct debit is not supported.
114	113	Dir Dep Checking	1	A	140A, 98	X or null; direct deposit only
115	114	Dir Dep Savings	1	A	140A, 98	X or null; direct deposit only
116	115	Amount Owed	10	N	140A, 45	Add Lines 31 and 43
117	116	Prior Last Names	20	A	Front Page Line 97	Comma delimited
118	117	Primary Occupation	16	A	140A, pg2	
119	118	Spouse Occupation	16	A	140A, pg2	
120	119	Preparer Name	35	A/N	140A, pg2	
121	120	Preparer Address	35	A/N	140A, pg2	
122	121	Preparer City	21	A	140A, pg2	
123	122	Preparer State	2	A	140A, pg2	
124	123	Preparer Zip Code	9	N	140A, pg2	

Legend

Blue: Changes from FINAL TY2014

Peach: Deleted Fields from TY2014

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

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

Arizona 140NR - Non-Resident Return						
2D Barcode Record Layout						
2014 FIEL D NO	2015 FIEL D NO	FIELD NAME	LENGTH	TYPE	FORM & Line Number	BUSINESS RULE
1	1	Header version	2	A		T1
2	2	Software Developer Code	4	N		NACTP assigned code
3	3	Version Number	2	N		01; use 2 digits (leading zero)
4	4	Form Type	6	A		140NR
5	5	Form Year	4	N	140NR, TOP	2015
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	32	Dependent Information Additional Space	1	A	140NR, Box 10	X or null
33	33	Dependent 1 First Name	10	A	140NR, 10A(A1)	
34	34	Dependent 1 Last Name	10	A	140NR, 10A(A2)	
35	35	Dependent 1 SSN	9	N	140NR, 10A(B)	No hyphens
36	36	Dependent 1 Relationship	12	A	140NR, 10A(C)	
37	37	Dependent 1 Months	2	A	140NR, 10A(D)	Valid Values are (0 - 12) & S (Stillborn)
38	38	Dependent 1 Name Not Qualifying	1	A	140NR, 10A(E)	X or null
39	39	Dependent 1 Name Education	1	A	140NR, 10A(F)	X or null
40	40	Dependent 2 First Name	10	A	140NR, 10B(A1)	
41	41	Dependent 2 Last Name	10	A	140NR, 10B(A2)	
42	42	Dependent 2 SSN	9	N	140NR, 10B(B)	No hyphens
43	43	Dependent 2 Relationship	12	A	140NR, 10B(C)	
44	44	Dependent 2 Months	2	A	140NR, 10B(D)	Valid Values are (0 - 12) & S (Stillborn)
45	45	Dependent 2 Name Not Qualifying	1	A	140NR, 10B(E)	X or null
46	46	Dependent 2 Name Education	1	A	140NR, 10B(F)	X or null
47	47	Dependent 3 First Name	10	A	140NR, 10C(A1)	
48	48	Dependent 3 Last Name	10	A	140NR, 10C(A2)	
49	49	Dependent 3 SSN	9	N	140NR, 10C(B)	No hyphens
50	50	Dependent 3 Relationship	12	A	140NR, 10C(C)	
51	51	Dependent 3 Months	2	A	140NR, 10C(D)	Valid Values are (0 - 12) & S (Stillborn)
52	52	Dependent 3 Name Not Qualifying	1	A	140NR, 10C(E)	X or null
53	53	Dependent 3 Name Education	1	A	140NR, 10C(F)	X or null
54	54	Dependent 4 First Name	10	A	140NR, 10D(A1)	
55	55	Dependent 4 Last Name	10	A	140NR, 10D(A2)	
56	56	Dependent 4 SSN	9	N	140NR, 10D(B)	No hyphens
57	57	Dependent 4 Relationship	12	A	140NR, 10D(C)	
58	58	Dependent 4 Months	2	A	140NR, 10D(D)	Valid Values are (0 - 12) & S (Stillborn)
59	59	Dependent 4 Name Not Qualifying	1	A	140NR, 10D(E)	X or null
60	60	Dependent 4 Name Education	1	A	140NR, 10D(F)	X or null
61	61	Married/spouse of active mil. qual. for MSRR Act	1	A	140NR, Box 14	value "1" if checked; "0" or null if blank
62	62	Wages, Salaries, etc. Fed	10	N	140NR, 15 Fed	
63	63	Wages, Salaries, etc. AZ	10	N	140NR, 15 AZ	
64	64	Interest Fed	10	N	140NR, 16 Fed	
65	65	Interest AZ	10	N	140NR, 16 AZ	
66	66	Dividends Fed	10	N	140NR, 17 Fed	

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

67	67	Dividends AZ	10	N	140NR, 17 AZ	
68	68	AZ Inc Tax Ref Fed	10	N	140NR, 18 Fed	
69	69	AZ Inc Tax Ref AZ	10	N	140NR, 18 AZ	
70	70	Business Inc (Sch. C) Fed	10	N	140NR, 19 Fed	
71	71	Business Inc (Sch. C) AZ	10	N	140NR, 19 AZ	
72	72	Gain/Loss (Sch. D) Fed	10	N	140NR, 20 Fed	
73	73	Gain/Loss (Sch. D) AZ	10	N	140NR, 20 AZ	
74	74	Rents etc (Sch. E) Fed	10	N	140NR, 21 Fed	
75	75	Rents etc (Sch. E) AZ	10	N	140NR, 21 AZ	
76	76	Other Fed Inc Fed	10	N	140NR, 22 Fed	
77	77	Other Fed Inc AZ	10	N	140NR, 22 AZ	
78	78	Total Income Fed	10	N	140NR, 23 Fed	add lines 15-22 in FEDERAL column
79	79	Total Income AZ	10	N	140NR, 23 AZ	add lines 15-22 in ARIZONA column
80	80	Other Fed Adjust Fed	10	N	140NR, 24 Fed	
81	81	Other Fed Adjust AZ	10	N	140NR, 24 AZ	
82	82	Fed Adjusted Gross	10	N	140NR, 25	Subtract lines 24 from line 23 in FEDERAL
83	83	Arizona Income	10	N	140NR, 26	Subtract lines 24 from line 23 in ARIZONA
84	84	Arizona Income Ratio	5	D(4,3)	140NR, 27	Divide line 26 by line 25. Round to 3 Decimal Places. Enter 1.000 for 100 %; .500 for 50%; .806 for 80.6%
85	85	Total Depreciation	10	N	140NR, 28	
86	86	Partnership Income Add	10	N	140NR, 29	
86	87	Other Additions	10	N	140NR, 30	
87	88	Total Additions	10	N	140NR, 31	Add lines 26, 28, 29, and 30
88	89	Arizona Sourced net capital Gain/Loss	10	N	140NR, 32	
89	90	Total Net Short-Term Capital Gain/Loss	10	N	140NR, 33	
90	91	Total Net Long-Term Capital Gain/Loss	10	N	140NR, 34	
91	92	Net Long-Term Capital Gain From Assets	10	N	140NR, 35	
92	93	Capital Gain Allowable Subt. Calculation	10	N	140NR, 36	Multiply line 34 by 25% (.25)
93	94	Net Capital Gain From Invest Small Buss	10	N	140NR, 37	
94	95	Recalculated AZ Depreciation	10	N	140NR, 38	
95	95	Depreciation Adjustment AZ 2013	10	N	140NR, 38	Removed for TY2015
96	96	IRC 179 expense in excess of allowable amount	10	N	140NR, 39	
97	97	Partnership Income	10	N	140NR, 40	
97	98	Total Subtractions	10	N	140NR, 41	Subtract lines 36 through 40 from line 31
98	99	Total From Line 41	10	N	140NR, 42	
99	100	Int. Savings Bond	10	N	140NR, 43	
100	101	AZ Lottery Winnings	10	N	140NR, 44	
101	102	Agric Crops Contrib	10	N	140NR, 45	
102	103	Other Subtractions	10	N	140NR, 46	
103	104	Age 65 Exempt Amt	10	N	140NR, 47	
104	105	Blind Exempt Amt	10	N	140NR, 48	
105	106	Dep Exempt Amount	10	N	140NR, 49	
106	107	Total Exemptions	10	N	140NR, 50	Add lines 47, 48, and 49
107	108	AZ Exempt Portion	10	N	140NR, 51	Multiply line 50 by the Arizona Income Ratio on line 27
108	109	AZ Adjusted Gross	10	N	140NR, 52	Subtract lines 43 through 46 and 51 from line 42
109	110	Itemized Deductions	1	A	140NR, 53-I	X or null
110	111	Standard Deductions	1	A	140NR, 53-S	X or null
111	112	Deduction Amount	10	N	140NR, 53	ITIMIZED OR PRORATED IF NOT MILITARY Single, Married Filing Separate = \$5,091 Married Filing Jointly, Head of Household = \$10,173
112	113	Personal Exemptions	10	N	140NR, 54	PRORATED IF NOT MILITARY
113	114	Az Taxable Income	10	N	140NR, 55	
114	115	Computed Tax	10	N	140NR, 56	
115	116	Tax from Recapture Credits	10	N	140NR, 57	
116	117	Subtotal of tax	10	N	140NR, 58	
117	118	Credits from Arizona Credit Forms	10	N	140NR, 59	
118	119	Balance of Tax	10	N	140NR, 60	subtract line 59 from line 58
119	120	Withholding	10	N	140NR, 61	
120	121	Estimated Payments	10	N	140NR, 62	
121	122	Extension Payments	10	N	140NR, 63	
122	123	Refundable Credit Form 308-I	1	A	140NR, 64-1	value "1" if checked; "0" or null if blank
123	124	Refundable Credit Form 342	1	A	140NR, 64-2	value "2" if checked; "0" or null if blank
124	125	Refundable Credit Form 349	1	A	140NR, 64-3	value "3" if checked; "0" or null if blank
125	126	Other Refundable Credits	10	N	140NR, 64	
126	127	Total Payments	10	N	140NR, 65	

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

127	128	Tax Due	10	N	140NR, 66	
128	129	Overpayment	10	N	140NR, 67	
129	130	Next Year's Est Pmt	10	N	140NR, 68	
130	131	Bal of Overpayment	10	N	140NR, 69	
131	132	Solutions Teams Assigned To Schools Contrib	10	N	140NR, 70	
132	133	Wildlife Contrib	10	N	140NR, 71	
133	134	Child Abuse Contrib	10	N	140NR, 72	
134	135	Domestic Violence Contrib	10	N	140NR, 73	
135	136	Political Contrib	10	N	140NR, 74	
136		National Guard Relief Fund	10	N	140NR, 75	Removed for TY2015
137	137	Neighbors Helping Contrib	10	N	140NR, 75	
138	138	Special Olympics Contrib	10	N	140NR, 76	
139	139	Veterans' Donation Fund	10	N	140NR, 77	
140	140	I Didn't Pay Enough Fund	10	N	140NR, 78	
141	141	Sustainable State Parks and Road Fund	10	N	140NR, 79	
142	142	Americans Elect Party	1	A	140NR, 80-1	"1" or null
		AZ Green Party	1	A		"3" or null
146	143				140NR, 80-2	(Moved from position 5 to position 2)
		Democratic Party	1	A	140NR, 80-3	"2" or null
143	144					(Moved from position 2 to position 3)
		Libertarian Party	1	A		"4" or null
144	145				140NR, 80-4	(Moved from position 3 to position 4)
		Republican Party	1	A		"5" or null
145	146				140NR, 80-5	(Moved from position 4 to position 5)
147	147	Est Pmt Pen/MSA/AZLTHSA Pen	10	N	140NR, 81F	
148	148	Annualized Other	1	A	140NR, 82-1	Y or null
149	149	Farmer/Fisherman	1	A	140NR, 82-2	Y or null
150	150	Form 221 Attached	1	A	140NR, 82-3	Y or null
151	151	AZLTHSA Penalty	1	A	140NR, 82-4	Y or null
152	152	Tot Contrib/Penalty	10	N	140NR, 83	Add Lines 70 through 79, and 81
153	153	Refund Amount	10	N	140NR, 84	Subtract Line 83 from Line 69
		Foreign Account	1	A	140NR Line 84A	Y or Null; If "Y", Fields 155-158 should be disabled.
154	154					
155	155	Dir Dep Routing Nbr	9	N	140NR, 98	For direct deposit; direct debit is not supported.
		Dir Dep Account Nbr	17	A/N	140NR, 98	For direct deposit; direct debit is not supported.
156	156					
157	157	Dir Dep Checking	1	A	140NR, 98	X or null; direct deposit only
158	158	Dir Dep Savings	1	A	140NR, 98	X or null; direct deposit only
159	159	Amount Owed	10	N	140NR, 85	Add Lines 66 and Line 83
160	160	Prior Last Names	20	A	Front Page, 97	Comma delimited
161	161	Primary Occupation	16	A	140NR.pg2	
162	162	Spouse Occupation	16	A	140NR.pg2	
163	163	Preparer Name	35	A/N	140NR.pg2	
164	164	Preparer FEIN	9	N	140NR.pg2	No hyphens
165	165	Preparer Address	35	A/N	140NR.pg2	
166	166	Preparer City	21	A	140NR.pg2	
167	167	Preparer State	2	A	140NR.pg2	
168	168	Preparer Zip Code	9	N	140NR.pg2	
169	169	Paid Preparer Phone Number	10	N	140NR.pg2	
170	170	Med/Dent Expenses	10	N	AZSchA(NR) 1	
171	171	MSA Distribut Used	10	N	AZSchA(NR) 2	
172	172	Fed Med Deductions	10	N	AZSchA(NR) 3	
173	173	Total Med Deducts	10	N	AZSchA(NR) 4	
174	174	Medical Add Adjust	10	N	AZSchA(NR) 5	
175	175	Medical Subt Adjust	10	N	AZSchA(NR) 6	
176	176	Fed Credit Int Paid	10	N	AZSchA(NR) 7	
177	177	Wagering Loss Fed	10	N	AZSchA(NR) 8	
178	178	Gambling Winnings	10	N	AZSchA(NR) 9	
179	179	AZ Lottery Subt	10	N	AZSchA(NR) 10	
180	180	Max Gamble Loss Deduct	10	N	AZSchA(NR) 11	
181	181	Gamble Subt Adjust	10	N	AZSchA(NR) 12	
182	182	Contribution Adjust	10	N	AZSchA(NR) 13	
183	183	Sum Add Adjust	10	N	AZSchA(NR) 14	
184	184	Sum Subt Adjust	10	N	AZSchA(NR) 15	
185	185	Tot Fed Item Deduct	10	N	AZSchA(NR) 16	
186	186	Sum Az Item Deduct	10	N	AZSchA(NR) 20	
187	187	Az Itemized Deductions	10	N	AZSchA(NR) 22	
188	188	Medical/Dental Expenses	10	N	FedSchA(2-D) 1	from Federal 1040 Schedule A
189	189	Adjusted Gross Income	10	N	FedSchA(2-D) 2	from Federal 1040 Schedule A
190	190	Medical Allowance	10	N	FedSchA(2-D) 3	from Federal 1040 Schedule A

Legend

Blue: Changes from FINAL TY2014

Peach: Deleted Fields from TY2014

191	191	Total Medical/Dental	10	N	FedSchA(2-D) 4	from Federal 1040 Schedule A
192	192	State and Local Taxes	10	N	FedSchA(2-D) 5	from Federal 1040 Schedule A
193	193	Real Estate Taxes	10	N	FedSchA(2-D) 6	from Federal 1040 Schedule A
194	194	Personal Property Taxes	10	N	FedSchA(2-D) 7	from Federal 1040 Schedule A
195	195	Other Taxes	10	N	FedSchA(2-D) 8	from Federal 1040 Schedule A
196	196	Total Other Taxes	10	N	FedSchA(2-D) 9	from Federal 1040 Schedule A
197	197	Mortgage Interest from 1098	10	N	FedSchA(2-D) 10	from Federal 1040 Schedule A
198	198	Other Mortgage Interest	10	N	FedSchA(2-D) 11	from Federal 1040 Schedule A
199	199	Deductible Points	10	N	FedSchA(2-D) 12	from Federal 1040 Schedule A
200	200	Qualified Mortgage Insurance Premiums	10	N	FedSchA(2-D) 13	from Federal 1040 Schedule A
201	201	Investment Interest	10	N	FedSchA(2-D) 14	from Federal 1040 Schedule A
202	202	Total Interest	10	N	FedSchA(2-D) 15	from Federal 1040 Schedule A
203	203	Total Cash/Check Contrib	10	N	FedSchA(2-D) 16	from Federal 1040 Schedule A
204	204	Non-Cash/Check Contrib	10	N	FedSchA(2-D) 17	from Federal 1040 Schedule A
205	205	Carryover Prior Year	10	N	FedSchA(2-D) 18	from Federal 1040 Schedule A
206	206	Total Contrib	10	N	FedSchA(2-D) 19	from Federal 1040 Schedule A
207	207	Casualty/Theft Loss	10	N	FedSchA(2-D) 20	from Federal 1040 Schedule A
208	208	Unreimb Emp Exp	10	N	FedSchA(2-D) 21	from Federal 1040 Schedule A
209	209	Tax Preparation Fees	10	N	FedSchA(2-D) 22	from Federal 1040 Schedule A
210	210	Tot Other Exp	10	N	FedSchA(2-D) 23	from Federal 1040 Schedule A
211	211	Gross Misc Ded	10	N	FedSchA(2-D) 24	from Federal 1040 Schedule A
212	212	Miscellaneous Allow	10	N	FedSchA(2-D) 26	from Federal 1040 Schedule A
213	213	Total Misc Deduct	10	N	FedSchA(2-D) 27	from Federal 1040 Schedule A
214	214	Tot Other Misc Deduct	10	N	FedSchA(2-D) 28	from Federal 1040 Schedule A
215	215	Total Item Deduct	10	N	FedSchA(2-D) 29	from Federal 1040 Schedule A
216	216	Employer ID (1)	9	N	W-2	1st Wage Statement
217	217	Employee SSN (1)	9	N	W-2	1st Wage Statement; No hyphens
218	218	Arizona Wages (1)	10	N	W-2	1st Wage Statement
219	219	Arizona Withholding (1)	10	N	W-2	1st Wage Statement
220	220	Employer ID (2)	9	N	W-2	2nd Wage Statement
221	221	Employee SSN (2)	9	N	W-2	2nd Wage Statement; No hyphens
222	222	Arizona Wages (2)	10	N	W-2	2nd Wage Statement
223	223	Arizona Withholding (2)	10	N	W-2	2nd Wage Statement
224	224	Employer ID (3)	9	N	W-2	3rd Wage Statement
225	225	Employee SSN (3)	9	N	W-2	3rd Wage Statement; No hyphens
226	226	Arizona Wages (3)	10	N	W-2	3rd Wage Statement
227	227	Arizona Withholding (3)	10	N	W-2	3rd Wage Statement
228	228	Employer ID (4)	9	N	W-2	4th Wage Statement
229	229	Employee SSN (4)	9	N	W-2	4th Wage Statement; No hyphens
230	230	Arizona Wages (4)	10	N	W-2	4th Wage Statement
231	231	Arizona Withholding (4)	10	N	W-2	4th Wage Statement
232	232	Payer's ID (1)	9	N	1099-R	1st 1099 R Statement
233	233	Recipient's SSN (1)	9	N	1099-R	1st 1099 R Statement; No hyphens
234	234	1099 Gross Amt (1)	10	N	1099-R	1st 1099 R Statement
235	235	1099 Taxable Amount (1)	10	N	1099-R	1st 1099 R Statement
236	236	1099 Az WH (1)	10	N	1099-R	1st 1099 R Statement
237	237	Payer's ID (2)	9	N	1099-R	2nd 1099 R Statement
238	238	Recipient's SSN (2)	9	N	1099-R	2nd 1099 R Statement; No hyphens
239	239	1099 Gross Amt (2)	10	N	1099-R	2nd 1099 R Statement
240	240	1099 Taxable Amount (2)	10	N	1099-R	2nd 1099 R Statement
241	241	1099 Az WH (2)	10	N	1099-R	2nd 1099 R Statement
242	242	Enterprise Zone Credit b	10	N	301, Line 1b	From AZ Credit Form 304
243	243	Enterprise Zone Credit c	10	N	301, Line 1c	From AZ Credit Form 301 (Columns b)
244	244	Environ Tech Fac Credit a	10	N	301, Line 2a	From AZ Credit Form 305
245	245	Environ Tech Fac Credit b	10	N	301, Line 2b	From AZ Credit Form 305
246	246	Environ Tech Fac Credit c	10	N	301, Line 2c	From AZ Credit Form 301 (Columns a + b)
247	247	Military Reuse Zone Credit a	10	N	301, Line 3a	From AZ Credit Form 306
248	248	Military Reuse Zone Credit b	10	N	301, Line 3b	From AZ Credit Form 306
249	249	Military Reuse Zone Credit c	10	N	301, Line 3c	From AZ Credit Form 301 (Columns a + b)
250	250	Recycling Equipment Credit b	10	N	301, Line 4b	From AZ Credit Form 307
251	251	Recycling Equipment Credit c	10	N	301, Line 4c	From AZ Credit Form 301 (Columns b)
252	252	Increased Research Act Ind Credit a	10	N	301, Line 5a	From AZ Credit Form 308-I
253	253	Increased Research Act Ind Credit b	10	N	301, Line 5b	From AZ Credit Form 308-I
254	254	Increased Research Act Ind Credit c	10	N	301, Line 5c	From AZ Credit Form 301 (Columns a + b)
255	255	Tax Paid Other State Cntry Credit a	10	N	301, Line 6a	From AZ Credit Form 309
256	256	Tax Paid Other State Cntry Credit c	10	N	301, Line 6c	From AZ Credit Form 301 (Columns a)
257	257	Solar Energy Devices Credit a	10	N	301, Line 7a	From AZ Credit Form 310
258	258	Solar Energy Devices Credit b	10	N	301, Line 7b	From AZ Credit Form 310
259	259	Solar Energy Devices Credit c	10	N	301, Line 7c	From AZ Credit Form 301 (Columns a + b)
260	260	Agri Water Conserv Sys Credit a	10	N	301, Line 8a	From AZ Credit Form 312
261	261	Agri Water Conserv Sys Credit b	10	N	301, Line 8b	From AZ Credit Form 312

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

262	262	Agri Water Conserv Sys Credit c	10	N	301, Line 8c	From AZ Credit Form 301 (Columns a + b)
263	263	Polution Control Credit a	10	N	301, Line 9a	From AZ Credit Form 315
264	264	Polution Control Credit b	10	N	301, Line 9b	From AZ Credit Form 315
265	265	Polution Control Credit c	10	N	301, Line 9c	From AZ Credit Form 301 (Columns a + b)
266	266	Solar Heat and Elect Veh Outlets Credit a	10	N	301, Line 10a	From AZ Credit Form 319
267	267	Solar Heat and Elect Veh Outlets Credit b	10	N	301, Line 10b	From AZ Credit Form 319
268	268	Solar Heat and Elect Veh Outlets Credit c	10	N	301, Line 10c	From AZ Credit Form 301 (Columns a + b)
269	269	Employ TANF Recipients Credit a	10	N	301, Line 11a	From AZ Credit Form 320
270	270	Employ TANF Recipients Credit b	10	N	301, Line 11b	From AZ Credit Form 320
271	271	Employ TANF Recipients Credit c	10	N	301, Line 11c	From AZ Credit Form 301 (Columns a + b)
272	272	Contrib Qual Chart Orgns Credit a	10	N	301, Line 12a	From AZ Credit Form 321
273	273	Contrib Qual Chart Orgns Credit b	10	N	301, Line 12b	From AZ Credit Form 321
274	274	Contrib Qual Chart Orgns Credit c	10	N	301, Line 12c	From AZ Credit Form 301 (Columns a + b)
275	275	Contrib Fees Paid Pub Schs Credit a	10	N	301, Line 13a	From AZ Credit Form 322
276	276	Contrib Fees Paid Pub Schs Credit b	10	N	301, Line 13b	From AZ Credit Form 322
277	277	Contrib Fees Paid Pub Schs Credit c	10	N	301, Line 13c	From AZ Credit Form 301 (Columns a + b)
278	278	Contrib Priv Sch Tuit Orgns Credit a	10	N	301, Line 14a	From AZ Credit Form 323
279	279	Contrib Priv Sch Tuit Orgns Credit b	10	N	301, Line 14b	From AZ Credit Form 323
280	280	Contrib Priv Sch Tuit Orgns Credit c	10	N	301, Line 14c	From AZ Credit Form 301 (Columns a + b)
281	281	Agri Pol Cntrl Equip Credit a	10	N	301, Line 15a	From AZ Credit Form 325
282	282	Agri Pol Cntrl Equip Credit b	10	N	301, Line 15b	From AZ Credit Form 325
283	283	Agri Pol Cntrl Equip Credit c	10	N	301, Line 15c	From AZ Credit Form 301 (Columns a + b)
284	284	Donation School Site Credit a	10	N	301, Line 16a	From AZ Credit Form 331
285	285	Donation School Site Credit b	10	N	301, Line 16b	From AZ Credit Form 331
286	286	Donation School Site Credit c	10	N	301, Line 16c	From AZ Credit Form 301 (Columns a + b)
287	287	Healthy Forest Enterprises Credit a	10	N	301, Line 17a	From AZ Credit Form 332
288	288	Healthy Forest Enterprises Credit b	10	N	301, Line 17b	From AZ Credit Form 332
289	289	Healthy Forest Enterprises Credit c	10	N	301, Line 17c	From AZ Credit Form 301 (Columns a + b)
290	290	Employ Natl Guard Members Credit a	10	N	301, Line 18a	From AZ Credit Form 333
291	291	Employ Natl Guard Members Credit b	10	N	301, Line 18b	From AZ Credit Form 333
292	292	Employ Natl Guard Members Credit c	10	N	301, Line 18c	From AZ Credit Form 301 (Columns a + b)
293	293	Motion Picture Credit b	10	N	301, Line 19b	From AZ Credit Form 334
294	294	Motion Picture Credit c	10	N	301, Line 19c	From AZ Credit Form 334 (Columns b)
	295	Business Contrib School Tuition Org a	10	N	301, Line 20a	From AZ Credit Form 335-1
	296	Business Contrib School Tuition Org c	10	N	301, Line 20c	From AZ Credit Form 301 (Columns a)
295	297	Solar Energy Devices Comm Ind Credit a	10	N	301, Line 21a	From AZ Credit Form 336
296	298	Solar Energy Devices Comm Ind Credit b	10	N	301, Line 21b	From AZ Credit Form 336
297	299	Solar Energy Devices Comm Ind Credit c	10	N	301, Line 21c	From AZ Credit Form 301 (Columns a + b)
298	300	Invest Qual Small Bus Credit a	10	N	301, Line 22a	From AZ Credit Form 338
299	301	Invest Qual Small Bus Credit b	10	N	301, Line 22b	From AZ Credit Form 338
300	302	Invest Qual Small Bus Credit c	10	N	301, Line 22c	From AZ Credit Form 301 (Columns a + b)
301	303	Water Conserv Sys Credit b	10	N	301, Line 23b	From AZ Credit Form 339
302	304	Water Conserv Sys Credit c	10	N	301, Line 23c	From AZ Credit Form 301 (Columns b)
303	305	Military Fam Relf Fnd Credit a	10	N	301, Line 24a	From AZ Credit Form 340
304	306	Military Fam Relf Fnd Credit c	10	N	301, Line 24c	From AZ Credit Form 301 (Columns a)
	307	Business Contrib School Tuition Disabled a	10	N	301, Line 25a	From AZ Credit Form 341-1
	308	Business Contrib School Tuition Disabled c	10	N	301, Line 25c	From AZ Credit Form 301 (Columns a)
305	309	Renew Energy Prod Tax Credit a	10	N	301, Line 26a	From AZ Credit Form 343
306	310	Renew Energy Prod Tax Credit b	10	N	301, Line 26b	From AZ Credit Form 343
307	311	Renew Energy Prod Tax Credit c	10	N	301, Line 26c	From AZ Credit Form 301 (Columns a + b)
308	312	Solar Liquid Fuel Credit a	10	N	301, Line 27a	From AZ Credit Form 344
309	313	Solar Liquid Fuel Credit c	10	N	301, Line 27c	From AZ Credit Form 301 (Columns a)
310	314	New Employment Credit a	10	N	301, Line 28a	From AZ Credit Form 345
311	315	New Employment Credit b	10	N	301, Line 28b	From AZ Credit Form 345
312	316	New Employment Credit c	10	N	301, Line 28c	From AZ Credit Form 301 (Columns a + b)
313	317	Increased Resrch Act Basic Resrch Credit a	10	N	301, Line 29a	From AZ Credit Form 346
314	318	Inces Resrch Act Basic Resrch Credit b	10	N	301, Line 29b	From AZ Credit Form 346
315	319	Inces Resrch Act Basic Resrch Credit c	10	N	301, Line 29c	From AZ Credit Form 301 (Columns a + b)
316		Qual Hlth Ins Plan Credit a	10	N	301, Line 28a	Removed for TY2015
317	320	Qual Hlth Ins Plan Credit b	10	N	301, Line 30b	From AZ Credit Form 347
318	321	Qual Hlth Ins Plan Credit c	10	N	301, Line 30c	From AZ Credit Form 301 (Columns a + b)
319	322	Contrib Cert Schl Tuit Orgns Credit a	10	N	301, Line 31a	From AZ Credit Form 348
320	323	Contrib Cert Schl Tuit Orgns Credit b	10	N	301, Line 31b	From AZ Credit Form 348
321	324	Contrib Cert Schl Tuit Orgns Credit c	10	N	301, Line 31c	From AZ Credit Form 301 (Columns a + b)
322	325	Renew Energy Invest Prod Sif Consum Credit a	10	N	301, Line 32a	From AZ Credit Form 351
323	326	Renew Energy Invest Prod Sif Consum Credit b	10	N	301, Line 32b	From AZ Credit Form 351
324	327	Renew Energy Invest Prod Sif Consum Credit c	10	N	301, Line 32c	From AZ Credit Form 301 (Columns a + b)
325	328	Total Available Nonrefundable Tax Credits	10	N	301, Line 33	Add Lines 1 through 32 Column c Only
326	329	Total AZ Tax	10	N	301, Line 34	Tax From F140 L46 or F140PY L59 or
327	330	Tax Recap Environ Tech Fac Credit	10	N	301, Line 35	From AZ Credit Form 305 Part 5 Line 23

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

328	331	Tax Recap Credits Hlthy Forest Entrs	10	N	301, Line 36	From AZ Credit Form 332 Part 11 Line 53 and Part 12 Line 59
329	332	Tax Recap Credits Renew Engy Ind	10	N	301, Line 37c	From AZ Credit Form 342 Part 5 Line 17
330	333	Tax Recap Credits Qual Facs	10	N	301, Line 38c	From AZ Credit Form 349 Part 5 Line 17
331	334	Tax Recap Crdts Renew Engy Invest Prod Sif Cons	10	N	301, Line 39	From AZ Credit Form 351 Part 2 Line 24
332	335	Total Recapture of Credits	10	N	301, Line 40	Add Lines 35 through 39 Enter Here and on F140 L47, F140PY L59, F140NR L57, F140X L31
333	336	Subtotal Tax Credits and Recap Credits	10	N	301, Line 41	Add Lines 34 and 40
334	337	Family Income Tax Credit	10	N	301, Line 42	From F140 L49 or F140PY L61 or F140X L33
335	338	Total Tax Credits and Recap Credits	10	N	301, Line 43	Subtract Lines 42 from Line 41. If less than Zero Enter Zero
336	339	Enterprise Zone Credit Used	10	N	301, Line 44	From AZ Credit Form 304
337	340	Environ Tech Fac Credit Used	10	N	301, Line 45	From AZ Credit Form 305
338	341	Military Reuse Zone Credit Used	10	N	301, Line 46	From AZ Credit Form 306
339	342	Recycling Equipment Credit Used	10	N	301, Line 47	From AZ Credit Form 307
340	343	Increased Research Act Indiv Credit Used	10	N	301, Line 48	From AZ Credit Form 308-I
341	344	Tax Paid Other State Ctry Credit Used	10	N	301, Line 49	From AZ Credit Form 309
342	345	Solar Energy Devices Credit Used	10	N	301, Line 50	From AZ Credit Form 310
343	346	Agri Water Conserv Sys Credit Used	10	N	301, Line 51	From AZ Credit Form 312
344	347	Polution Control Credit Used	10	N	301, Line 52	From AZ Credit Form 315
345	348	Solar Heat and Elect Veh Outlets Credit Used	10	N	301, Line 53	From AZ Credit Form 319
346	349	Employ TANF Recipients Credit Used	10	N	301, Line 54	From AZ Credit Form 320
347	350	Contrib Qual Chart Orgns Credit Used	10	N	301, Line 55	From AZ Credit Form 321
348	351	Contrib Fees Paid Pub Schs Credit Used	10	N	301, Line 56	From AZ Credit Form 322
349	352	Contrib Priv Sch Tuit Orgns Credit Used	10	N	301, Line 57	From AZ Credit Form 323
350	353	Agri Pol Cntrl Equip Credit Used	10	N	301, Line 58	From AZ Credit Form 325
351	354	Donation School Site Credit Used	10	N	301, Line 59	From AZ Credit Form 331
352	355	Healthy Forest Enterprises Credit Used	10	N	301, Line 60	From AZ Credit Form 332
353	356	Employ Natl Guard Members Credit Used	10	N	301, Line 61	From AZ Credit Form 333
354	357	Motion Picture Credit Used	10	N	301, Line 62	From AZ Credit Form 334
355	358	Business Contrib School Tuition Org Used	10	N	301, Line 63	From AZ Credit Form 335-1
356	359	Solar Energy Devices Comm Indus Used	10	N	301, Line 64	From AZ Credit Form 336
357	360	Invest Qual Small Bus Credit Used	10	N	301, Line 65	From AZ Credit Form 338
358	361	Water Conserv Sys Credit Used	10	N	301, Line 66	From AZ Credit Form 339
359	362	Donations Military Fam Relf Fnd Credit Used	10	N	301, Line 67	From AZ Credit Form 340
360	363	Business Contrib School Tuition Disabled a	10	N	301, Line 68	From AZ Credit Form 341-1
361	364	Renew Energy Prod Tax Credit Used	10	N	301, Line 69	From AZ Credit Form 343
362	365	Solar Liquid Fuel Credit Used	10	N	301, Line 70	From AZ Credit Form 344
363	366	New Employment Credit Used	10	N	301, Line 71	From AZ Credit Form 345
364	367	Incres Resrch Act Basic Resrch Credit Used	10	N	301, Line 72	From AZ Credit Form 346
365	368	Qual Hlth Ins Plans Credit Used	10	N	301, Line 73	From AZ Credit Form 347
366	369	Contrib Cert Schl Tuit Orgns Credit Used	10	N	301, Line 74	From AZ Credit Form 348
367	370	Renew Energy Invest Prod Sif Consum Credit Used	10	N	301, Line 75	From AZ Credit Form 351
368	371	Total Nonrefundable Tax Credits Used	10	N	301, Line 76	Add Lines 44 through 75. Total Cannot be more than 43
369	372	Description of Income Items a	30	A	309, Line 1a	
370	373	Description of Income Items b	30	A	309, Line 1b	
371	374	Description of Income Items c	30	A	309, Line 1c	
372	375	Amt Income Listed Report AZ Oth St Cntry a	10	N	309, Line 2a	
373	376	Amt Income Listed Report AZ Oth St Cntry b	10	N	309, Line 2b	
374	377	Amt Income Listed Report AZ Oth St Cntry c	10	N	309, Line 2c	
375	378	Amt Income Include AZ Adj Gross a	10	N	309, Line 3a	
376	379	Amt Income Include AZ Adj Gross b	10	N	309, Line 3b	
377	380	Amt Income Include AZ Adj Gross c	10	N	309, Line 3c	
378	381	Amt Income Include Oth Adj Gross a	10	N	309, Line 4a	
379	382	Amt Income Include Oth Adj Gross b	10	N	309, Line 4b	
380	383	Amt Income Include Oth Adj Gross c	10	N	309, Line 4c	
381	384	Amt Income Taxable by Both AZ Oth a	10	N	309, Line 5a	Enter smaller of Line 3 or 4
382	385	Amt Income Taxable by Both AZ Oth b	10	N	309, Line 5b	Enter smaller of Line 3 or 4
383	386	Amt Income Taxable by Both AZ Oth c	10	N	309, Line 5c	Enter smaller of Line 3 or 4
384	387	Tot Income Taxable by Both AZ Other	10	N	309, Line 6	Add Line 5 a, b, and c
385	388	AZ Tax Liable Less Credits	10	N	309, Line 7	
386	389	Amt Part1 Line6	10	N	309, Line 8	
387	390	Amt AZ Income Tax Imposed	10	N	309, Line 9	

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

386	391	Pct Income Taxable by Both AZ Oth1	5	D (4,3)	309, Line 10	Divide Line 8 by Line 9 (Cannot be greater than 1.000) Round to 3 Decimals
387	392	Amt AZ Tax Liability After Credits	10	N	309, Line 11	Multiply Line 7 by the Decimal on Line 10
388	393	Amt Income Tax Paid St or Cntry	10	N	309, Line 12b	
389	394	Tot Income Taxable By Both	10	N	309, Line 13	From Part 1 Line 6
390	395	Tot Income Taxable By Other	10	N	309, Line 14	
391	396	Pct Income Taxable by Other	5	D (4,3)	309, Line 15	Divide Line 13 by Line 14 (Cannot be greater than 1.000) Round to 3 Decimals
392	397	Tot Amt Tax Paid Other	10	N	309, Line 16	Multiply Line 12 by the Decimal on Line 15
393	398	Credit Allow Tax Paid Other	10	N	309, Line 17	Enter smaller of Line 11 or 16
	399	Description of Income Items a	30	A	309, Line 1a (2)	
	400	Description of Income Items b	30	A	309, Line 1b (2)	
	401	Description of Income Items c	30	A	309, Line 1c (2)	
	402	Amt Income Listed Report AZ Oth St Cntry a	10	N	309, Line 2a (2)	
	403	Amt Income Listed Report AZ Oth St Cntry b	10	N	309, Line 2b (2)	
	404	Amt Income Listed Report AZ Oth St Cntry c	10	N	309, Line 2c (2)	
	405	Amt Income Include AZ Adj Gross a	10	N	309, Line 3a (2)	
	406	Amt Income Include AZ Adj Gross b	10	N	309, Line 3b (2)	
	407	Amt Income Include AZ Adj Gross c	10	N	309, Line 3c (2)	
	408	Amt Income Include Oth Adj Gross a	10	N	309, Line 4a (2)	
	409	Amt Income Include Oth Adj Gross b	10	N	309, Line 4b (2)	
	410	Amt Income Include Oth Adj Gross c	10	N	309, Line 4c (2)	
	411	Amt Income Taxable by Both AZ Oth a	10	N	309, Line 5a (2)	Enter smaller of Line 3 or 4
	412	Amt Income Taxable by Both AZ Oth b	10	N	309, Line 5b (2)	Enter smaller of Line 3 or 4
	413	Amt Income Taxable by Both AZ Oth c	10	N	309, Line 5c (2)	Enter smaller of Line 3 or 4
	414	Tot Income Taxable by Both AZ Other	10	N	309, Line 6 (2)	Add Line 5 a, b, and c
	415	AZ Tax Liable Less Credits	10	N	309, Line 7 (2)	
	416	Amt Part1 Line6	10	N	309, Line 8 (2)	
	417	Amt AZ Income Tax Imposed	10	N	309, Line 9 (2)	
	418	Pct Income Taxable by Both AZ Oth1	5	D (4,3)	309, Line 10 (2)	Divide Line 8 by Line 9 (Cannot be greater than 1.000) Round to 3 Decimals
	419	Amt AZ Tax Liability After Credits	10	N	309, Line 11 (2)	Multiply Line 7 by the Decimal on Line 10
	420	Amt Income Tax Paid St or Cntry	10	N	309, Line 12b (2)	
	421	Tot Income Taxable By Both	10	N	309, Line 13 (2)	From Part 1 Line 6
	422	Tot Income Taxable By Other	10	N	309, Line 14 (2)	
	423	Pct Income Taxable by Other	5	D (4,3)	309, Line 15 (2)	Divide Line 13 by Line 14 (Cannot be greater than 1.000) Round to 3 Decimals
	424	Tot Amt Tax Paid Other	10	N	309, Line 16 (2)	Multiply Line 12 by the Decimal on Line 15
	425	Credit Allow Tax Paid Other	10	N	309, Line 17 (2)	Enter smaller of Line 11 or 16
394	426	Address of Solar Energy Device	35	A/N	310, Line 1a	
395	427	City of Solar Energy Device	21	A	310, Line 1b	
396	428	State of Solar Energy Device	2	A	310, Line 1c	
397	429	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	430	Cost of Solar Energy Device	10	N	310, Line 2	AZ Credit Form 310
		Percentage of Cost Solar Energy Device				AZ Credit Form 310 Multiply Line 2 by .25 (25%)
399	431		10	N	310, Line 3	
400	432	Enter Lesser of Line 3 or \$1000	10	N	310, Line 4	AZ Credit Form 310
401	433	Amt Credit Prior Years	10	N	310, Line 5	AZ Credit Form 310
402	434	Total Credit Current Prior Years	10	N	310, Line 6	AZ Credit Form 310 Add Lines 4 and 5
403	435	Enter Lesser of Line 6 or \$1000	10	N	310, Line 7	AZ Credit Form 310
		Subtotal Allowable Credit				AZ Credit Form 310 Subtract Line 5 from Line 7
404	436		10	N	310, Line 8	
		Total Allowable Credit				AZ Credit Form 310 Enter smaller of Line 4 or Line 8
405	437		10	N	310, Line 9	
406	438	Original Credit Amount 10b	10	N	310, Line 10b	AZ Credit Form 310 Enter Amount from Prior Year 5
		Previous Used Amount 10c				AZ Credit Form 310 Enter Amount from Prior Year 5
407	439		10	N	310, Line 10c	
408	440	Available Carryover Amount 10d	10	N	310, Line 10d	AZ Credit Form 310 Enter Amount from Prior Year 5
		Original Credit Amount 11b				AZ Credit Form 310 Enter Amount from Prior Year 4
409	441		10	N	310, Line 11b	
		Previous Used Amount 11c				AZ Credit Form 310 Enter Amount from Prior Year 4
410	442		10	N	310, Line 11c	
411	443	Available Carryover Amount 11d	10	N	310, Line 11d	AZ Credit Form 310 Enter Amount from Prior Year 4

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

412	444	Original Credit Amount 12b	10	N	310, Line 12b	AZ Credit Form 310 Enter Amount from Prior Year 3
413	445	Previous Used Amount 12c	10	N	310, Line 12c	AZ Credit Form 310 Enter Amount from Prior Year 3
414	446	Available Carryover Amount 12d	10	N	310, Line 12d	AZ Credit Form 310 Enter Amount from Prior Year 3
415	447	Original Credit Amount 13b	10	N	310, Line 13b	AZ Credit Form 310 Enter Amount from Prior Year 2
416	448	Previous Used Amount 13c	10	N	310, Line 13c	AZ Credit Form 310 Enter Amount from Prior Year 2
417	449	Available Carryover Amount 13d	10	N	310, Line 13d	AZ Credit Form 310 Enter Amount from Prior Year 2
418	450	Original Credit Amount 14b	10	N	310, Line 14b	AZ Credit Form 310 Enter Amount from Prior Year 1
419	451	Previous Used Amount 14c	10	N	310, Line 14c	AZ Credit Form 310 Enter Amount from Prior Year 1
420	452	Available Carryover Amount 14d	10	N	310, Line 14d	AZ Credit Form 310 Enter Amount from Prior Year 1
421	453	Total Available Carryover	10	N	310, Line 15	AZ Credit Form 310 Add Lines 10 through 14 column d
422	454	Current Year Credit	10	N	310, Line 16	AZ Credit Form 310 Enter Amount from Part 1 Line 9
423	455	Current Available Carryover	10	N	310, Line 17	AZ Credit Form 310 Enter Amount from Part 2 Line 15 Column d
424	456	Total Available Credit	10	N	310, Line 18	AZ Credit Form 310 Add Lines 16 and 17
425	457	Name of Qualifying Charity 1	30	A	321, Line 1aa	AZ Credit Form 321
426	458	Location of Qualifying Charity 1	30	A	321, Line 1ab	
427	459	Amt Contributed 1	10	N	321, Line 1ac	
428	460	Name of Qualifying Charity 2	30	A	321, Line 1ba	
429	461	Location of Qualifying Charity 2	30	A	321, Line 1bb	
430	462	Amount Contributed 2	10	N	321, Line 1bc	
431	463	Name of Qualifying Charity 3	30	A	321, Line 1ca	
432	464	Location of Qualifying Charity 3	30	A	321, Line 1cb	
433	465	Amount Qualifying Charity Contributed 3	10	N	321, Line 1cc	
434	466	Total Qualifying Charity	10	N	321, Line 1d	
435	467	Allowable Charity Credit	10	N	321, Line 2	AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
436	468	Current Year's Qualifying Charity Credit	10	N	321, Line 3	AZ Credit Form 321 Enter smaller of Line 1d or Line 2
437	469	Name of Qualifying Foster Care Charity 1	30	A	321, Line 4aa	
438	470	Location of Qualifying Foster Care Charity 1	30	A	321, Line 4ab	
439	471	Amt Contributed 1	10	N	321, Line 4ac	
440	472	Name of Qualifying Foster Care Charity 2	30	A	321, Line 4ba	
441	473	Location of Qualifying Foster Care Charity 2	30	A	321, Line 4bb	
442	474	Amount Contributed 2	10	N	321, Line 4bc	
443	475	Name of Qualifying Foster Care Charity 3	30	A	321, Line 4ca	
444	476	Location of Qualifying Foster Care Charity 3	30	A	321, Line 4cb	
445	477	Amount Qualifying Foster Care Charity Contributed 3	10	N	321, Line 4cc	
446	478	Total Qualifying Foster Care Charity	10	N	321, Line 4d	
447	479	Total Current Year Qualify Charity Credit	10	N	321, Line 5	AZ Credit Form 321 Enter Amount from Section A Line 3
448	480	Subtotal Charity Contributions	10	N	321, Line 6	AZ Credit Form 321 Add 4d and Line 5
449	481	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
450	482	Current Year's Qualifying Combined Charity Credit	10	N	321, Line 8	AZ Credit Form 321 Enter smaller of Line 6 or Line 7
451	483	Original Credit Amount 9b	10	N	321, Line 9b	AZ Credit Form 321 Enter Amount from Prior Year 5
452	484	Previous Used Amount 9c	10	N	321, Line 9c	AZ Credit Form 321 Enter Amount from Prior Year 5
453	485	Available Credit Carryover 9d	10	N	321, Line 9d	AZ Credit Form 321 Enter Amount from Prior Year 5
454	486	Original Credit Amount 10b	10	N	321, Line 10b	AZ Credit Form 321 Enter Amount from Prior Year 4
455	487	Previous Used Amount 10c	10	N	321, Line 10c	AZ Credit Form 321 Enter Amount from Prior Year 4
456	488	Available Credit Carryover 10d	10	N	321, Line 10d	AZ Credit Form 321 Enter Amount from Prior Year 4

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

457	489	Original Credit Amount 11b	10	N	321, Line 11b	AZ Credit Form 321 Enter Amount from Prior Year 3
458	490	Previous Used Amount 11c	10	N	321, Line 11c	AZ Credit Form 321 Enter Amount from Prior Year 3
459	491	Available Credit Carryover 11d	10	N	321, Line 11d	AZ Credit Form 321 Enter Amount from Prior Year 3
460	492	Original Credit Amount 12b	10	N	321, Line 12b	AZ Credit Form 321 Enter Amount from Prior Year 2
461	493	Previous Used Amount 12c	10	N	321, Line 12c	AZ Credit Form 321 Enter Amount from Prior Year 2
462	494	Available Credit Carryover 12d	10	N	321, Line 12d	AZ Credit Form 321 Enter Amount from Prior Year 2
463	495	Original Credit Amount 13b	10	N	321, Line 13b	AZ Credit Form 321 Enter Amount from Prior Year 1
464	496	Previous Used Amount 13c	10	N	321, Line 13c	AZ Credit Form 321 Enter Amount from Prior Year 1
465	497	Available Credit Carryover 13d	10	N	321, Line 13d	AZ Credit Form 321 Enter Amount from Prior Year 1
466	498	Total Available Credit Carryover	10	N	321, Line 14	AZ Credit Form 321 Add Lines 9 through 13 Column d
467	499	Current Yr's Credit	10	N	321, Line 15	
468	500	Available Carryover	10	N	321, Line 16	
469	501	Total Available Credit	10	N	321, Line 17	
470	502	Name of Public School 1	30	A	322, Line 1a	AZ Credit Form 322
471	503	School District Name/Number 1	30	A	322, Line 1b	
472	504	Location of Public School 1	30	A	322, Line 1c	
473	505	Amt of Fees Paid 1	10	N	322, Line 1d	
474	506	Name of Public School 2	30	A	322, Line 2a	
475	507	School District Name/Number 2	30	A	322, Line 2b	
476	508	Location of Public School 2	30	A	322, Line 2c	
477	509	Amt of Fees Paid 2	10	N	322, Line 2d	
478	510	Name of Public School 3	30	A	322, Line 3a	
479	511	School District Name/Number 3	30	A	322, Line 3b	
480	512	Location of Public School 3	30	A	322, Line 3c	
481	513	Amt of Fees Paid 3	10	N	322, Line 3d	
482	514	Cash Contributions Public Schools	10	N	322, Line 4	AZ Credit Form 322 Add 1d, 2d, and 3d and any amount from separate schedule
	515	Name of Public School 4	30	A	322, Line 5a	AZ Credit Form 322
	516	School District Name/Number 4	30	A	322, Line 5b	AZ Credit Form 322
	517	Location of Public School 4	30	A	322, Line 5c	AZ Credit Form 322
	518	Amt of Fees Paid 4	10	N	322, Line 5d	AZ Credit Form 322
	519	Name of Public School 5	30	A	322, Line 6a	AZ Credit Form 322
	520	School District Name/Number 5	30	A	322, Line 6b	AZ Credit Form 322
	521	Location of Public School 5	30	A	322, Line 6c	AZ Credit Form 322
	522	Amt of Fees Paid 5	10	N	322, Line 6d	AZ Credit Form 322
	523	Name of Public School 6	30	A	322, Line 7a	AZ Credit Form 322
	524	School District Name/Number 6	30	A	322, Line 7b	AZ Credit Form 322
	525	Location of Public School 6	30	A	322, Line 7c	AZ Credit Form 322
	526	Amt of Fees Paid 6	10	N	322, Line 7d	AZ Credit Form 322
	527	Cash Contributions Public Schools2	10	N	322, Line 8	AZ Credit Form 322 Add 5d, 6d, and 7d and any amount from separate schedule
	528	Total Cash and Credit Contri Pub Schools	10	N	322, Line 9	AZ Credit Form 322 Add Line 4 and Line 8
483	529	Allowable Cash Contributions Public Schools	10	N	322, Line 10	AZ Credit Form 322 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
484	530	Current Year's Credit	10	N	322, Line 11	AZ Credit Form 322 Enter smaller of Line 9 or Line 10
485	531	Original Credit Amount 7	10	N	322, Line 12b	AZ Credit Form 322 Enter Amount from Prior Year 5
486	532	Previous Used Amount 7	10	N	322, Line 12c	AZ Credit Form 322 Enter Amount from Prior Year 5
487	533	Available Credit Carryover 7	10	N	322, Line 12d	AZ Credit Form 322 Enter Amount from Prior Year 5
488	534	Original Credit Amount 8	10	N	322, Line 13b	AZ Credit Form 322 Enter Amount from Prior Year 4
489	535	Previous Used Amount 8	10	N	322, Line 13c	AZ Credit Form 322 Enter Amount from Prior Year 4
490	536	Available Credit Carryover 8	10	N	322, Line 13d	AZ Credit Form 322 Enter Amount from Prior Year 4
491	537	Original Credit Amount 9	10	N	322, Line 14b	AZ Credit Form 322 Enter Amount from Prior Year 3

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

492	538	Previous Used Amount 9	10	N	322, Line 14c	AZ Credit Form 322 Enter Amount from Prior Year 3
493	539	Available Credit Carryover 9	10	N	322, Line 14d	AZ Credit Form 322 Enter Amount from Prior Year 3
494	540	Original Credit Amount 10	10	N	322, Line 15b	AZ Credit Form 322 Enter Amount from Prior Year 2
495	541	Previous Used Amount 10	10	N	322, Line 15c	AZ Credit Form 322 Enter Amount from Prior Year 2
496	542	Available Credit Carryover 10	10	N	322, Line 15d	AZ Credit Form 322 Enter Amount from Prior Year 2
497	543	Original Credit Amount 11	10	N	322, Line 16b	AZ Credit Form 322 Enter Amount from Prior Year 1
498	544	Previous Used Amount 11	10	N	322, Line 16c	AZ Credit Form 322 Enter Amount from Prior Year 1
499	545	Available Credit Carryover 11	10	N	322, Line 16d	AZ Credit Form 322 Enter Amount from Prior Year 1
500	546	Total Available Carryover	10	N	322, Line 17	
501	547	Current Year's Total Credit	10	N	322, Line 18	
502	548	Available Credit Carryover	10	N	322, Line 19	
503	549	Total Available Credit	10	N	322, Line 20	
504	550	Name of School 1	30	A	323, Line 1a	AZ Credit Form 323
	551	Street Address of School 1	30	A	323, Line 1b	AZ Credit Form 323
	552	City State of School 1	30	A	323, Line 1c	AZ Credit Form 323
505	553	Amt of Contribution 2015 1	10	N	323, Line 1d	AZ Credit Form 323
508	554	Name of School 2	30	A	323, Line 2a	AZ Credit Form 323
	555	Street Address of School 2	30	A	323, Line 2b	AZ Credit Form 323
	556	City State of School 2	30	A	323, Line 2c	AZ Credit Form 323
509	557	Amt of Contribution 2015 2	10	N	323, Line 2d	AZ Credit Form 323
	558	Name of School 3	30	A	323, Line 3a	AZ Credit Form 323
	559	Street Address of School 3	30	A	323, Line 3b	AZ Credit Form 323
	560	City State of School 3	30	A	323, Line 3c	AZ Credit Form 323
	561	Amt of Contribution 2015 3	10	N	323, Line 3d	AZ Credit Form 323
	562	Total Contributions School Prev Tuition	10	N	323, Line 4	AZ Credit Form 323 Add Lines 1d, 2d, 3d, and any amounts from additional schedules
	563	Name of School 4	30	A	323, Line 5a	AZ Credit Form 323
	564	Street Address of School 4	30	A	323, Line 5b	AZ Credit Form 323
	565	City State of School 4	30	A	323, Line 5c	AZ Credit Form 323
506	566	Amt of Contribution 2016 4	10	N	323, Line 5d	AZ Credit Form 323
507		Amt of Contribution 1	10	N		Removed for TY2015
	567	Name of School 5	30	A	323, Line 6a	AZ Credit Form 323
	568	Street Address of School 5	30	A	323, Line 6b	AZ Credit Form 323
	569	City State of School 5	30	A	323, Line 6c	AZ Credit Form 323
510	570	Amt of Contribution 2016 5	10	N	323, Line 6d	AZ Credit Form 323
511		Amt of Contribution 2	10	N		Removed for TY2015
	571	Name of School 6	30	A	323, Line 7a	AZ Credit Form 323
	572	Street Address of School 6	30	A	323, Line 7b	AZ Credit Form 323
	573	City State of School 6	30	A	323, Line 7c	AZ Credit Form 323
	574	Amt of Contribution 2016 6	10	N	323, Line 7d	AZ Credit Form 323
512	575	Total Contributions School Tuition	10	N	323, Line 8	AZ Credit Form 323 Add Lines 5d, 6d, 7d, and any amounts from additional schedules
	576	Total Amt of Contribution Prev and Curr	10	N	323, Line 9	AZ Credit Form 323 Add Lines 4 and 8
513	577	Allowable Contributions School Tuition	10	N	323, Line 10	AZ Credit Form 323 Single Taxpayer or Heads of Household Enter \$535 Married Taxpayer Enter \$1070
514	578	Current Year's Credit	10	N	323, Line 11	AZ Credit Form 323 Enter smaller of Line 9 or Line 10
515	579	Original Credit Amount 6	10	N	323, Line 12b	AZ Credit Form 323 Enter Amount from Prior Year 5
516	580	Previous Used Amount 6	10	N	323, Line 12c	AZ Credit Form 323 Enter Amount from Prior Year 5
517	581	Available Credit Carryover 6	10	N	323, Line 12d	AZ Credit Form 323 Enter Amount from Prior Year 5
518	582	Original Credit Amount 7	10	N	323, Line 13b	AZ Credit Form 323 Enter Amount from Prior Year 4
519	583	Previous Used Amount 7	10	N	323, Line 13c	AZ Credit Form 323 Enter Amount from Prior Year 4
520	584	Available Credit Carryover 7	10	N	323, Line 13d	AZ Credit Form 323 Enter Amount from Prior Year 4

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

521	585	Original Credit Amount 8	10	N	323, Line 14b	AZ Credit Form 323 Enter Amount from Prior Year 3
522	586	Previous Used Amount 8	10	N	323, Line 14c	AZ Credit Form 323 Enter Amount from Prior Year 3
523	587	Available Credit Carryover 8	10	N	323, Line 14d	AZ Credit Form 323 Enter Amount from Prior Year 3
524	588	Original Credit Amount 9	10	N	323, Line 15b	AZ Credit Form 323 Enter Amount from Prior Year 2
525	589	Previous Used Amount 9	10	N	323, Line 15c	AZ Credit Form 323 Enter Amount from Prior Year 2
526	590	Available Credit Carryover 9	10	N	323, Line 15d	AZ Credit Form 323 Enter Amount from Prior Year 2
527	591	Original Credit Amount 10	10	N	323, Line 16b	AZ Credit Form 323 Enter Amount from Prior Year 1
528	592	Previous Used Amount 10	10	N	323, Line 16c	AZ Credit Form 323 Enter Amount from Prior Year 1
529	593	Available Credit Carryover 10	10	N	323, Line 16d	AZ Credit Form 323 Enter Amount from Prior Year 1
530	594	Total Available Carryover	10	N	323, Line 17	
531	595	Current Year's Total Credit	10	N	323, Line 18	
532	596	Available Credit Carryover	10	N	323, Line 19	
533	597	Total Available Credit	10	N	323, Line 20	
	598	Total Contribs Current Tx Yr	10	N	323, Line 21	
	599	Max Credit Allow CR323	10	N	323, Line 22	
	600	Total Excess Contributions	10	N	323, Line 23	
534	601	ADVS Receipt Yes	1	A	340, Box 1-YES	AZ Credit Form 340; X or null
535	602	ADVS Receipt No	1	A	340, Box 1-NO	X or null
536	603	Total Qualified Donations	10	N	340, Line 2	
		Allowable Qualified Donations				AZ Credit Form 340 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
537	604		10	N	340, Line 3	
		Current Year's Credit				AZ Credit Form 340 Enter smaller of Line 2 or Line 3
538	605		10	N	340, Line 4	
539	606	Claiming School Credit Form 323 Yes	1	A	348, Box 1a-YES	AZ Credit Form 348; X or null
540	607	Claiming School Credit Form 323 No	1	A	348, Box 1a-NO	AZ Credit Form 348; X or null
541	608	Excess School Credit Form 323 Yes	1	A	348, Box 1b-YES	AZ Credit Form 348; X or null
542	609	Excess School Credit Form 323 No	1	A	348, Box 1b-NO	AZ Credit Form 348; X or null
543	610	Claiming Carryover Only Yes	1	A	348, Box 1c-YES	AZ Credit Form 348; X or null
544	611	Claiming Carryover Only No	1	A	348, Box 1c-NO	AZ Credit Form 348; X or null
545	612	Name of School 1	30	A	348, Line 2a	AZ Credit Form 348
	613	Address of School 1	30	A	348, Line 2b	AZ Credit Form 348
	614	City State of School 1	30	A	348, Line 2c	AZ Credit Form 348
546	615	Amt of Contribution School 1	10	N	348, Line 2d	AZ Credit Form 348
549	616	Name of School 2	30	A	348, Line 3a	AZ Credit Form 348
	617	Address of School 2	30	A	348, Line 3b	AZ Credit Form 348
	618	City State of School 2	30	A	348, Line 3c	AZ Credit Form 348
550	619	Amt of Contribution School 2	10	N	348, Line 3d	AZ Credit Form 348
553	620	Name of School 3	30	A	348, Line 4a	AZ Credit Form 348
	621	Address of School 3	30	A	348, Line 4b	AZ Credit Form 348
	622	City State of School 3	30	A	348, Line 4c	AZ Credit Form 348
554	623	Amt of Contribution School 3	10	N	348, Line 4d	AZ Credit Form 348
548	624	Total Contributions Certified School Tuition Prev Yr	10	N	348, Line 5	AZ Credit Form 348
	625	Name of School 4	30	A	348, Line 6a	AZ Credit Form 348
	626	Address of School 4	30	A	348, Line 6b	AZ Credit Form 348
	627	City State of School 4	30	A	348, Line 6c	AZ Credit Form 348
547	628	Amt of Contribution School 4	10	N	348, Line 6d	AZ Credit Form 348
	629	Name of School 5	30	A	348, Line 7a	AZ Credit Form 348
	630	Address of School 5	30	A	348, Line 7b	AZ Credit Form 348
	631	City State of School 5	30	A	348, Line 7c	AZ Credit Form 348
551	632	Amt of Contribution School 5	10	N	348, Line 7d	AZ Credit Form 348
	633	Name of School 6	30	A	348, Line 8a	AZ Credit Form 348
	634	Address of School 6	30	A	348, Line 8b	AZ Credit Form 348
	635	City State of School 6	30	A	348, Line 8c	AZ Credit Form 348
552	636	Amt of Contribution School 6	10	N	348, Line 8d	AZ Credit Form 348
555		Amt of Contribution 4	10	N		Removed for TY2015
556	637	Total Contributions Certified School Tuition	10	N		AZ Credit Form 348
	638	Total Contributions Prev and Curr				AZ Credit Form 348 Add Lines 6d, 7d, 8d, and any amounts from additional schedules
557			10	N	348, Line 9	
558	639	Allowable Credit Claimed Form 323	10	N	348, Line 11	AZ Credit Form 348 Single, HOH Enter \$535, Married enter \$1070

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

559	640	Potential Credit	10	N	348, Line 12	AZ Credit Form 348 Subtract Line 11 from Line 10
560	641	Allowable Max Credit	10	N	348, Line 13	AZ Credit Form 348 Single Taxpayer or Heads of Household Enter \$532 Married Taxpayer Enter \$1064
561	642	Current Year's Credit	10	N	348, Line 14	AZ Credit Form 348 Enter smaller of Line 12 or Line 13
562	643	Original Credit Amount 10	10	N	348, Line 15b	AZ Credit Form 348 Enter Amount from Prior Year 5
563	644	Previous Used Amount 10	10	N	348, Line 15c	AZ Credit Form 348 Enter Amount from Prior Year 5
564	645	Available Credit Carryover 10	10	N	348, Line 15d	AZ Credit Form 348 Enter Amount from Prior Year 5
565	646	Original Credit Amount 11	10	N	348, Line 16b	AZ Credit Form 348 Enter Amount from Prior Year 4
566	647	Previous Used Amount 11	10	N	348, Line 16c	AZ Credit Form 348 Enter Amount from Prior Year 4
567	648	Available Credit Carryover 11	10	N	348, Line 16d	AZ Credit Form 348 Enter Amount from Prior Year 4
	649	Original Credit Amount 12	10	N	348, Line 17b	AZ Credit Form 348 Enter Amount from Prior Year 3
	650	Previous Used Amount 12	10	N	348, Line 17c	AZ Credit Form 348 Enter Amount from Prior Year 3
	651	Available Credit Carryover 12	10	N	348, Line 17d	AZ Credit Form 348 Enter Amount from Prior Year 3
568	652	Total Available Carryover	10	N	348, Line 20	AZ Credit Form 348 Add Lines 15d, 16d, 17d
569	653	Current Year's Total Credit	10	N	348, Line 21	AZ Credit Form 348 Enter Amount from Part 2, Line 14
570	654	Available Credit Carryover	10	N	348, Line 22	AZ Credit Form 348 Enter Amount from Part 3, Line 20, column d
571	655	Total Available Credit	10	N	348, Line 23	AZ Credit Form 348 Add Lines 21 and 22
572	656	Trailer	5	A	*EOD*	

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

Arizona 140PTC - Property Tax Credit						
2D Barcode Record Layout						
2014 FIEL D NO	2015 FIEL D NO	FIELD NAME	LENGTH	TYPE	FORM & Line Number	BUSINESS RULE
1	1	Header version	2	A		T1
2	2	Software Developer Code	4	N		NACTP assigned code
3	3	Version Number	2	N		01; use 2 digits (leading zero)
4	4	Form Type	6	A		140PTC
5	5	Form Year	4	N		2015
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 name if TP is deceased
15	15	Address line 2	35	A/N	140PTC, 2	Address line 2 or Address line if 1 is % or deceased TP
16	16	City	21	A	140PTC, 3	
17	17	State	2	A	140PTC, 3	
18	18	Zip Code	9	N	140PTC, 3	Include zip plus 4 in last 4 digits or zero fill if not available
19	19	Daytime Number	10	N	140PTC, 94	
20	20	Date of Birth	8	A	140PTC, 79	MMDDCCYY
21	21	6 Month Extension	1	A	140 PTC, 82F	X or null
22	22	Rent Yes	1	A	140 PTC, 4	X or null
23	23	Own Yes	1	A	140 PTC, 4	X or null
24	24	Full Year Resident Yes	1	A	140 PTC, 5	X or null
25	25	Full Year Resident No	1	A	140 PTC, 5	X or null
26	26	Property Tax Paid Yes	1	A	140 PTC, 6	X or null
27	27	Property Tax Paid No	1	A	140 PTC, 6	X or null
28	28	PTR per household Yes	1	A	140 PTC, 7	X or null
29	29	PTR per household No	1	A	140 PTC, 7	X or null
30	30	Over 65 Yes	1	A	140 PTC, 8	X or null
31	31	Over 65 No	1	A	140 PTC, 8	X or null
32	32	Title 16 Yes	1	A	140 PTC, 9	X or null
33	33	Title 16 No	1	A	140 PTC, 9	X or null
34	34	Income	10	N	140 PTC, 10	
35	35	Live Alone Yes	1	A	140 PTC, 11a	X or null
36	36	Live Alone No	1	A	140 PTC, 11b	X or null
37	37	Tax Credit	10	N	140 PTC, 11	
38	38	Amt Property Tax Own	10	N	140 PTC, 12	
39	39	Amt Property Tax Rent	10	N	140 PTC, 13	
40	40	Tot Property Tax Paid	10	N	140 PTC, 14	
41	41	SubTotal Credit	10	N	140 PTC, 15	
42	42	Taxpayer Name	35	A	140 PTC, 16	Comma Delimited
43	43	Taxpayer SSN	9	N	140 PTC, 16	No hyphens
44	44	Address City State Zip	35	AN	140 PTC, 16	Comma Delimited
45	45	Excise Tax Credit	10	N	140 PTC, 17	
46	46	Total Dependents	10	N	140 PTC, 18	
47	47	Total Credit	10	N	140 PTC, 19	
48	48	Foreign Account	1	A	140 PTC, 19A	Y or Null; If "Y", Fields 50-53 should be
49	49	Dir Dep Routing Nbr	9	N	140 PTC, 98	For direct deposit; direct debit is not supported.
50	50	Dir Dep Account Nbr	17	AN	140 PTC, 98	For direct deposit; direct debit is not supported.
51	51	Dir Dep Checking	1	A	140 PTC, 98	X or null; direct deposit only
52	52	Dir Dep Savings	1	A	140 PTC, 98	X or null; direct deposit only
53	53	Wages You	10	N	140 PTCPartIA1	
54	54	Wages Spouse	10	N	140 PTCPartIA2	
55	55	Wages Other	10	N	140 PTCPartIA3	
56	56	Total Wages	10	N	140 PTCPartIA4	
57	57	Div & Int You	10	N	140 PTCPartIB1	
58	58	Div & Int Spouse	10	N	140 PTCPartIB2	

Legend

59	59	Div & Int Other	10	N	140 PTCPartIB3	
60	60	Total Div & Int	10	N	140 PTCPartIB4	
61	61	Bus Farm Income You	10	N	140 PTCPartIC1	
62	62	Bus Farm Inc Spouse	10	N	140 PTCPartIC2	
63	63	Bus Farm Inc Other	10	N	140 PTCPartIC3	
64	64	Total Bus Farm Inc	10	N	140 PTCPartIC4	
65	65	Gain/Loss Prop You	10	N	140PTCPartID1	
66	66	GainLoss Prop Spouse	10	N	140PTCPartID2	
67	67	GainLoss Prop Other	10	N	140PTCPartID3	
68	68	TotalGainLoss Prop	10	N	140PTCPartID4	
69	69	Pension You	10	N	140PTCPartIE1	
70	70	Pension Spouse	10	N	140PTCPartIE2	
71	71	Pension Other	10	N	140PTCPartIE3	
72	72	Total Pension	10	N	140PTCPartIE4	
73	73	RentRoyalty IncYou	10	N	140PTCPartIF1	
74	74	RentRoyaltyInc Spous	10	N	140PTCPartIF2	
75	75	RentRoyalty Inc Other	10	N	140PTCPartIF3	
76	76	Total RentRoyalty Inc	10	N	140PTCPartIF4	
77	77	Part, Estate, Trust You	10	N	140PTCPartIG1	
78	78	PartEstateTrt Spouse	10	N	140PTCPartIG2	
79	79	PartEstateTrt Other	10	N	140PTCPartIG3	
80	80	Tot PartEstateTrt Inc	10	N	140PTCPartIG4	
81	81	Alimony You	10	N	140PTCPartIH1	
82	82	Alimony Spouse	10	N	140PTCPartIH2	
83	83	Alimony Other	10	N	140PTCPartIH3	
84	84	Total Alimony	10	N	140PTCPartIH4	
85	85	Other Income You	10	N	140PTCPartII1	
86	86	Other Income Spouse	10	N	140PTCPartII2	
87	87	Other Income Other	10	N	140PTCPartII3	
88	88	Total Other Income	10	N	140PTCPartII4	
89	89	Tot Household Income	10	N	140PTCPartIJ	
90	90	Dependent 1 Name	20	A	140PTC Part2, 1a	
91	91	Dependent 1 SSN	9	N	140PTC Part2, 1a	No hypkens
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 hypkens
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 hypkens
100	100	Dep 3 Relationship	12	A	140PTC Part2, 1c	
101	101	Dependent 3 Months	2	N	140PTC Part2, 1c	
102	102	Total Dependents	2	N	140PTC Part2, 2	
103	103	MFJ Claim	1	N	140PTC Part2, 3	
104	104	Household Population	2	N	140PTC Part2, 4	
105	105	Calculate Credit	10	N	140PTC Part2, 5	
106	106	Total Allowable Credit	10	N	140PTC Part2, 6	
107	107	Primary Occupation	16	A	140PTC, bkpg	
108	108	Spouse Occupation	16	A	140PTC, bkpg	
109	109	Preparer Name	35	AN	140PTC, bkpg	
110	110	Preparer Address	35	AN	140PTC, bkpg	
111	111	Preparer City	21	A	140PTC, bkpg	
112	112	Preparer State	2	A	140PTC, bkpg	
113	113	Preparer Zip Code	9	N	140PTC, bkpg	
114	114	Paid Preparer Phone Number	10	N	140PTC, bkpg	
115	115	Preparer FEIN	9	N	140PTC, bkpg	No hypkens
116	116	Trailer	5	A	*EOD*	

Legend

Arizona 140PY - Part Year Resident Return

2D Barcode Record Layout

2014 FIEL D NO	2015 FIEL D NO	FIELD NAME	LENGTH	TYPE	FORM & Line Number	BUSINESS RULE
1	1	Header version	2	A		T1
2	2	Software Developer Code	4	N		NACTP assigned code
3	3	Version Number	2	N		01; use 2 digits (leading zero)
4	4	Form Type	6	A		140PY
5	5	Form Year	4	N	140PY, TOP	2015
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 name if TP is deceased
16	16	Address line 2	35	A/N	140PY, 2	Address line 2 or Address line if 1 is % or deceased TP
17	17	City	21	A	140PY, 3	
18	18	State	2	A	140PY, 3	
19	19	Zip Code	9	N	140PY, 3	Include zip plus 4 in last 4 digits or zero fill if not available
20	20	Daytime Number	10	N	140PY, 94	
21	21	Married/Joint	1	A	140PY, 4	X or null
22	22	Head of Household	1	A	140PY, 5	X or null
23	23	Married filing Separate	1	A	140PY, 6	X or null
24	24	Single	1	A	140PY, 7	X or null
25	25	Age 65 or over	1	N	140PY, 8	
26	26	Blind	1	N	140PY, 9	
27	27	Dependents	2	N	140PY, 10	
28	28	Parents/Ancestors	2	N	140PY, 11	
29	29	6 Month Extension	1	A	140PY, 82F	X or null
30	30	Part Year Other	1	A	140PY, 12	X or null
31	31	Part Year Active Military	1	A	140PY, 13	X or null
32	32	Dependent Information Additional Space	1	A	140PY, Box 10	X or null
33	33	Dependent 1 First Name	10	A	140PY, 10a(a1)	
34	34	Dependent 1 Last Name	10	A	140PY, 10a(a2)	
35	35	Dependent 1 SSN	9	N	140PY, 10a(b)	No hyphens
36	36	Dependent 1 Relationship	12	A	140PY, 10a(c)	
37	37	Dependent 1 Months	2	A	140PY, 10a(d)	Valid Values are (0 - 12) & S (Stillborn)
38	38	Dependent 1 Name Not Qualifying	1	A	140PY, 10a(e)	X or null
39	39	Dependent 1 Name Education	1	A	140PY, 10a(f)	X or null
40	40	Dependent 2 First Name	10	A	140PY, 10b(a1)	
41	41	Dependent 2 Last Name	10	A	140PY, 10b(a2)	
42	42	Dependent 2 SSN	9	N	140PY, 10b(b)	No hyphens
43	43	Dependent 2 Relationship	12	A	140PY, 10b(c)	
44	44	Dependent 2 Months	2	A	140PY, 10b(d)	Valid Values are (0 - 12) & S (Stillborn)
45	45	Dependent 2 Name Not Qualifying	1	A	140PY, 10b(e)	X or null
46	46	Dependent 2 Name Education	1	A	140PY, 10b(f)	X or null
47	47	Parent Info More Space--Qualifying Ancestors	1	A	140PY, Box 11	X or null
48	48	Parent 1 First Name	10	A	140PY, 11a(a1)	
49	49	Parent 1 Last Name	10	A	140PY, 11a(a2)	
50	50	Parent 1 SSN	9	N	140PY, 11a(b)	
51	51	Parent 1 Relationship	12	A	140PY, 11a(c)	
52	52	Parent 1 Months	2	N	140PY, 11a(d)	
53	53	Parent 1 Age 65+	1	A	140PY, 11a(e)	X or null
54	54	Parent 1 Deceased In Tax Year	1	A	140PY, 11a(f)	X or null
55	55	Parent 2 First Name	10	A	140PY, 11a(a1)	
56	56	Parent 2 Last Name	10	A	140PY, 11a(a2)	
57	57	Parent 2 SSN	9	N	140PY, 11a(b)	
58	58	Parent 2 Relationship	12	A	140PY, 11a(c)	
59	59	Parent 2 Months	2	N	140PY, 11a(d)	
60	60	Parent 2 Age 65+	1	A	140PY, 11a(e)	X or null

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

61	61	Parent 2 Deceased In Tax Year	1	A	140PY, 11a (f)	X or null
62	62	Date of AZ Residence	17	A	140PY, 14	MMDDCCYY,MMDDCCYY Comma Delimited
63	63	Wages, Salaries Fed	10	N	140PY, 15Fed	
64	64	Wages, Salaries AZ	10	N	140PY, 15AZ	
65	65	Interest Fed	10	N	140PY, 16Fed	
66	66	Interest AZ	10	N	140PY, 16AZ	
67	67	Dividends Fed	10	N	140PY, 17Fed	
68	68	Dividends AZ	10	N	140PY, 17AZ	
69	69	AZ Inc Tax Refnd Fed	10	N	140PY, 18Fed	
70	70	AZ Inc Tax Refund AZ	10	N	140PY, 18AZ	
71	71	Alimony Received Fed	10	N	140PY, 19Fed	
72	72	Alimony Received AZ	10	N	140PY, 19AZ	
73	73	Business Inc (C) Fed	10	N	140PY, 20Fed	
74	74	Business Inc (C) AZ	10	N	140PY, 20AZ	
75	75	Gain/Loss (D) Fed	10	N	140PY, 21Fed	
76	76	Gain/Loss (D) AZ	10	N	140PY, 21AZ	
77	77	Rents etc (E) Fed	10	N	140PY, 22Fed	
78	78	Rents etc (E) AZ	10	N	140PY, 22AZ	
79	79	Other Fed Income Fed	10	N	140PY, 23Fed	
80	80	Other Fed Income AZ	10	N	140PY, 23AZ	
81	81	Total Income Fed	10	N	140PY, 24 Fed	Add lines 15-23 FED
82	82	Total Income AZ	10	N	140PY, 24AZ	Add lines 15-23 AZ
83	83	Other Fed Adjust Fed	10	N	140PY, 25 Fed	
84	84	Other Fed Adjust AZ	10	N	140PY, 25 AZ	
85	85	Fed Adjusted Gross	10	N	140PY, 26	Subtract line 25 from line 24
86	86	Arizona Income	10	N	140PY, 27	Subtract line 25 from line 24
87	87	Arizona Income Ratio	5	D(4,1)	140PY, 28	Divide line 26 by line 25. Round to 3 Decimal Places. Enter 1.000 for 100 %; .500 for 50%; .806 for 80.6%
88	88	Total Depreciation	10	N	140PY, 29	
89	89	Other Additions	10	N	140PY, 30	
90	90	Total Additions	10	N	140PY, 31	Add lines 27, 29, and 30
91	91	Total Arizona sourced net capital Gain/Loss	10	N	140PY, 32	
92	92	Total Net Short-Term Capital Gains	10	N	140PY, 33	
93	93	Total Net Long-Term Capital Gains	10	N	140PY, 34	
94	94	Total Capital Gains Assets	10	N	140PY, 35	
95	95	Net Long-Term Capital Gain Sub	10	N	140PY, 36	Multiply Line 35 by 25% (.25)
96	96	Net Capital Gain - Investment In Qual. Small Business	10	N	140PY, Line 37	
98	97	Subtractions from Income	10	N	140PY, 38	Subtract lines 36 and 37 from line 31
99	98	Total From Line 38	10	N	140PY, 39	Enter Amount from Page 1 Line 38
100	99	Recalculated Arizona Depreciation	10	N	140PY, 40	
101	100	Contributions To 529 College Savings Plans	10	N	140PY, 41	
101		Arizona Depreciation Adjustment For Tax Year	10	N	140PY, 42	Removed for TY2015
102	101	IRC 179 Exp Not Allowed	10	N	140PY, 42	
103	102	Int. Savings Bond	10	N	140PY, 43	
104	103	AZ Lottery Winnings	10	N	140PY, 44	
105	104	US Social Security AZ	10	N	140PY, 45	
106	105	Other Subtractions	10	N	140PY, 46	
107	106	Total Subtractions	10	N	140PY, 47	Subtract lines 40 through 46 from line 39
108	107	Age 65 Exempt Amt	10	N	140PY, 48	
109	108	Blind Exempt Amount	10	N	140PY, 49	
110	109	Dep Exempt Amount	10	N	140PY, 50	
111	110	Qulfy Parent Exempt Amount	10	N	140PY, 51	
112	111	Total Exemptions	10	N	140PY, 52	Add lines 48 through 51
113	112	AZ Exemption Portion	10	N	140PY, 53	Multiply line 52 by the Arizona Income Ratio on line 28
114	113	Az Adjusted Gross	10	N	140PY, 54	Subtract Line 53 from Line 47
115	114	Itemized Deductions	1	A	140PY, 55 I	X or null
116	115	Standard Deductions	1	A	140PY, 55 S	X or null
117	116	Deduction Amount	10	N	140PY, 55	ITIMIZED OR PRORATED IF NOT MILITARY Single, Married Filing Separate = \$5,091 Married Filing Jointly, Head of Household = \$10,173
118	117	Personal Exemptions	10	N	140PY, 56	
119	118	Az Taxable Income	10	N	140PY, 57	Subtract Lines 55 and 56 from Line 54
120	119	Computed Tax	10	N	140PY, 58	Compute the Tax using amount on Line 57

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

121	120	Tax from Recapture Credits	10	N	140PY, 59	Amount from AZ Credit Form 301 Part 2 Line
122	121	Subtotal of tax	10	N	140PY, 60	
123	122	Family Income Tax Credit	10	N	140PY, 61	
124	123	Non-Refundable Credits from AZ Credit Forms	10	N	140PY, 62	Amount from AZ Credit Form 301 Part 2 Line
125	124	Balance of Tax	10	N	140PY, 63	Subtract Lines 61 and 62 from Line 60
126	125	Withholding	10	N	140PY, 64	
127	126	Estimated Payments	10	N	140PY, 65	
128	127	Extension Payments	10	N	140PY, 66	
129	128	Increased Excise Tax Credit	10	N	140PY, 67	Use worksheet to determine amount.
130	129	Refundable Credit Form 308-I	1	A	140PY, 68-1	value "1" if checked; "0" or null if blank
131	130	Refundable Credit Form 342	1	A	140PY, 68-2	value "2" if checked; "0" or null if blank
132	131	Refundable Credit Form 349	1	A	140PY, 68-3	value "3" if checked; "0" or null if blank
133	132	Other Refundable Credits	10	N	140PY, 68	
134	133	Total Payments	10	N	140PY, 69	Add Lines 64 through 68
135	134	Tax Due	10	N	140PY, 70	If 63 is larger than 69, Subtract Line 69 from 63, Skip 71, 72, 73
136	135	Overpayment	10	N	140PY, 71	If 69 is larger than 63, Subtract Line 63 from 69
137	136	Next Year's Est Pmt	10	N	140PY, 72	Amount of Line 71 to be applied to 2016 estimated tax
138	137	Bal of Overpayment	10	N	140PY, 73	Subtract Line 72 from 71
139	138	Aid to Ed Contrib	10	N	140PY, 74	Legal Limitation exists – Must equal the exact amount of Field 69 or "0"
140	139	Wildlife Contrib	10	N	140PY, 75	
141	140	Child Abuse Contrib	10	N	140PY, 76	
142	141	Domestic Violence Contrib	10	N	140PY, 77	
143	142	Political Contrib	10	N	140PY, 78	
144		National Guard Relief Fund	10	N	140PY, 80	Removed for TY2015
145	143	Neighbors Helping Contrib	10	N	140PY, 79	
146	144	Special Olympics Contrib	10	N	140PY, 80	
147	145	Veterans' Donation Fund	10	N	140PY, 81	
148	146	I Didn't Pay Enough Fund	10	N	140PY, 82F	
149	147	Sustainable State Parks and Road Fund	10	N	140PY, 83	
150	148	Americans Elect Party	1	A	140PY, 84-1	"1" or null
154	149	Green Party	1	A	140PY, 84-5	"3" or null (Moved from position 5 to position 2)
151	150	Democratic Party	1	A	140PY, 84-2	"2" or null (Moved from position 2 to position 3)
152	151	Libertarian Party	1	A	140PY, 84-3	"4" or null (Moved from position 3 to position 4)
153	152	Republican Party	1	A	140PY, 84-4	"5" or null (Moved from position 4 to position 5)
155	153	Est Pmt Pen/MSA Pen	10	N	140PY, 85	
156	154	Annualized Other	1	A	140PY, 86-1	Y or null
157	155	Farmer/Fisherman	1	A	140PY, 86-2	Y or null
158	156	Form 221 Attached	1	A	140PY, 86-3	Y or null
159	157	AZLTHSA Penalty	1	A	140PY, 86-4	Y or null
160	158	Tot Contrib/Penalty	10	N	140PY, 87	Add lines 74 through 83 and 85
161	159	Refund Amount	10	N	140PY, 88	Subtract Line 87 from 73, If less than zero, enter amount owed on line 89
162	160	Foreign Account	1	A	140PY, 88A	Y or Null; If "Y", Fields 163-166 should be disabled.
163	161	Dir Dep Routing Nbr	9	N	140PY, 98	For direct deposit; direct debit is not supported.
164	162	Dir Dep Account Nbr	17	A/N	140PY, 98	For direct deposit; direct debit is not supported.
165	163	Dir Dep Checking	1	A	140PY, 98	X or null; direct deposit only
166	164	Dir Dep Savings	1	A	140PY, 98	X or null; direct deposit only
167	165	Amount Owed	10	N	140PY, 89	Add lines 70 and 87
168	166	Prior Last Names	20	A	Front Page, 97	Comma delimited
169	167	Primary Occupation	16	A	140PY, pg2	
170	168	Spouse Occupation	16	A	140PY, pg2	
171	169	Preparer Name	35	A/N	140PY, pg2	
172	170	Preparer FEIN	9	N	140PY, pg2	No hyphens
173	171	Preparer Address	35	A/N	140PY, pg2	
174	172	Preparer City	21	A	140PY, pg2	
175	173	Preparer State	2	A	140PY, pg2	
176	174	Preparer Zip Code	9	N	140PY, pg2	
177	175	Paid Preparer Phone Number	10	N	140PY, pg2	

Legend

Blue: Changes from FINAL TY2014

Peach: Deleted Fields from TY2014

178	176	Medical/Dental Expenses	10	N	FedSchA(2-D) 1	from Federal 1040 Schedule A
179	177	Adjusted Gross Income	10	N	FedSchA(2-D) 2	from Federal 1040 Schedule A
180	178	Medical Allowance	10	N	FedSchA(2-D) 3	from Federal 1040 Schedule A
181	179	Total Medical/Dental	10	N	FedSchA(2-D) 4	from Federal 1040 Schedule A
182	180	State and Local Taxes	10	N	FedSchA(2-D) 5	from Federal 1040 Schedule A
183	181	Real Estate Taxes	10	N	FedSchA(2-D) 6	from Federal 1040 Schedule A
184	182	Personal Property Taxes	10	N	FedSchA(2-D) 7	from Federal 1040 Schedule A
185	183	Other Taxes	10	N	FedSchA(2-D) 8	from Federal 1040 Schedule A
186	184	Total Other Taxes	10	N	FedSchA(2-D) 9	from Federal 1040 Schedule A
187	185	Mortgage Interest from 1098	10	N	FedSchA(2-D) 10	from Federal 1040 Schedule A
188	186	Other Mortgage Interest	10	N	FedSchA(2-D) 11	from Federal 1040 Schedule A
189	187	Deductible Points	10	N	FedSchA(2-D) 12	from Federal 1040 Schedule A
190	188	Qualified Mortgage Insurance Premiums	10	N	FedSchA(2-D) 13	from Federal 1040 Schedule A
191	189	Investment Interest	10	N	FedSchA(2-D) 14	from Federal 1040 Schedule A
192	190	Total Interest	10	N	FedSchA(2-D) 15	from Federal 1040 Schedule A
193	191	Total Cash/Check Contrib	10	N	FedSchA(2-D) 16	from Federal 1040 Schedule A
194	192	Non-Cash/Check Contrib	10	N	FedSchA(2-D) 17	from Federal 1040 Schedule A
195	193	Carryover Prior Year	10	N	FedSchA(2-D) 18	from Federal 1040 Schedule A
196	194	Total Contrib	10	N	FedSchA(2-D) 19	from Federal 1040 Schedule A
197	195	Casualty/Theft Loss	10	N	FedSchA(2-D) 20	from Federal 1040 Schedule A
198	196	Unreimb Emp Exp	10	N	FedSchA(2-D) 21	from Federal 1040 Schedule A
199	197	Tax Preparation Fees	10	N	FedSchA(2-D) 22	from Federal 1040 Schedule A
200	198	Tot Other Exp	10	N	FedSchA(2-D) 23	from Federal 1040 Schedule A
201	199	Gross Misc Ded	10	N	FedSchA(2-D) 24	from Federal 1040 Schedule A
202	200	Miscellaneous Allow	10	N	FedSchA(2-D) 26	from Federal 1040 Schedule A
203	201	Total Misc Deduct	10	N	FedSchA(2-D) 27	from Federal 1040 Schedule A
204	202	Tot Other Misc Deduct	10	N	FedSchA(2-D) 28	from Federal 1040 Schedule A
205	203	Total Item Deduct	10	N	FedSchA(2-D) 29	from Federal 1040 Schedule A
206	204	Medical/Dental Expenses	10	N	AZSchA(PY)/(PYN) 1	
207	205	Taxes Allowed	10	N	AZSchA(PY)/(PYN) 2	
208	206	Interest Expense	10	N	AZSchA(PY)/(PYN) 3	
209	207	Gifts Charity Allowed on Fed	10	N	AZSchA(PY)/(PYN) 4	
210	208	Casualty loss 1040	10	N	AZSchA(PY)/(PYN) 5	
211	209	Casualty Loss 4684	10	N	AZSchA(PY)/(PYN) 6	
212	210	Amount of Loss AZ	10	N	AZSchA(PY)/(PYN) 7	
213	211	Casualty Percentage	5	D(4,3)	AZSchA(PY)/(PYN) 8	Divide line 26 by line 25. Round to 3 Decimal Places. Enter 1.000 for 100 %; .500 for 50%; .806 for 80.6%
214	212	Casualty Total	10	N	AZSchA(PY)/(PYN) 9	
215	213	Miscellaneous Fed	10	N	AZSchA(PY)/(PYN) 10	
216	214	Miscellaneous AZ	10	N	AZSchA(PY)/(PYN) 11	
217	215	Misc Percentage	5	D(4,3)	AZSchA(PY)/(PYN) 12	Divide line 26 by line 25. Round to 3 Decimal Places. Enter 1.000 for 100 %; .500 for 50%; .806 for 80.6%
218	216	Misc Deduction Fed	10	N	AZSchA(PY)/(PYN) 13	
219	217	Misc Deduction %	10	N	AZSchA(PY)/(PYN) 14	
220	218	Other Miscellaneous	10	N	AZSchA(PY)/(PYN) 15	
221	219	Wagering losses	10	N	AZSchA(PY)/(PYN) 16	
222	220	Tot Gamble Wins AZ	10	N	AZSchA(PY)/(PYN) 17	
223	221	AllowGamble Subt	10	N	AZSchA(PY)/(PYN) 18	
224	222	Gamble Loss Deduct	10	N	AZSchA(PY)/(PYN) 19	
225	223	Gambling Total	10	N	AZSchA(PY)/(PYN) 20	
226	224	Gambling Calculate	10	N	AZSchA(PY)/(PYN) 21	
227	225	Tot Job Expense Misc	10	N	AZSchA(PY)/(PYN) 22	
228	226	Tentative AZ Item	10	N	AZSchA(PY)/(PYN) 23	
229	227	FGI Reductions	10	N	AZSchA(PY)/(PYN) 24	
230	228	Allowed Itemized Deductions	10	N	AZSchA(PY)/(PYN) 25	
231	229	Percentage Itemized Deductions	10	N	AZSchA(PY)/(PYN) 26	
232	230	Multi Result	10	N	AZSchA(PY)/(PYN) 27	
233	231	Sub Result	10	N	AZSchA(PY)/(PYN) 28	
234	232	Part2 Med/Dent Exp	10	N	AZSchA (PYN) 29	
235	233	Part2 MSA Distr Used	10	N	AZSchA (PYN) 30	
236	234	Part2 Fed Med Deduct	10	N	AZSchA (PYN) 31	
237	235	Part2 Tot Med Deduct	10	N	AZSchA (PYN) 32	
238	236	Part2 Med Add Adjust	10	N	AZSchA (PYN) 33	
239	237	Part2 Med Subt Adj	10	N	AZSchA (PYN) 34	
240	238	Part2 Fed Credit Int Paid	10	N	AZSchA (PYN) 35	
241	239	Part2 WagerLossFed	10	N	AZSchA (PYN) 36	

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

242	240	Part2 Gamble Win	10	N	AZSchA (PYN) 37	
243	241	Part2 AZ Lottery Subt	10	N	AZSchA (PYN) 38	
244	242	Part2 Max Gamble Loss Deduct	10	N	AZSchA (PYN) 39	
245	243	Part2 Gambling Subt Adj	10	N	AZSchA (PYN) 40	
246	244	Part2 Contrib Ad	10	N	AZSchA (PYN) 41	
247	245	Part2 Sum Add Adj	10	N	AZSchA (PYN) 42	
248	246	Part2 Sum Subt Adj	10	N	AZSchA (PYN) 43	
249	247	Part2 Tot Fed Item Deductions	10	N	AZSchA (PYN) 44	
250	248	Part2 Sum line 43	10	N	AZSchA (PYN) 45	
251	249	Part2 SumTotAzItem Deduct	10	N	AZSchA (PYN) 46	
252	250	Part2 Adj ItemDeduct	10	N	AZSchA (PYN) 47	
253	251	Part2 Subt Subtotal	10	N	AZSchA (PYN) 48	
254	252	Part2 Tot Line 23	10	N	AZSchA (PYN) 49	
255	253	Part2 Subt Sum	10	N	AZSchA (PYN) 50	
256	254	Part2 Az Percentage	5	D(4,3)	AZSchA (PYN) 51	Divide line 26 by line 25. Round to 3 Decimal Places. Enter 1.000 for 100 %; .500 for 50%; .806 for 80.6%
257	255	Part2 Multi Sum	10	N	AZSchA (PYN) 52	
258	256	Part2 Az Item Deduct	10	N	AZSchA (PYN) 53	
259	257	Employer ID (1)	9	N	W-2	1st Wage Statement
260	258	Employees SSN (1)	9	N	W-2	1st Wage Statement; no hyphens
261	259	Arizona Wages (1)	10	N	W-2	1st Wage Statement
262	260	Arizona Withholding (1)	10	N	W-2	1st Wage Statement
263	261	Employer ID (2)	9	N	W-2	2nd Wage Statement
264	262	Employees SSN (2)	9	N	W-2	2nd Wage Statement; no hyphens
265	263	Arizona Wages (2)	10	N	W-2	2nd Wage Statement
266	264	Arizona Withholding (2)	10	N	W-2	2nd Wage Statement
267	265	Employer ID (3)	9	N	W-2	3rd Wage Statement
268	266	Employees SSN (3)	9	N	W-2	3rd Wage Statement; no hyphens
269	267	Arizona Wages (3)	10	N	W-2	3rd Wage Statement
270	268	Arizona Withholding (3)	10	N	W-2	3rd Wage Statement
271	269	Employer ID (4)	9	N	W-2	4th Wage Statement
272	270	Employees SSN (4)	9	N	W-2	4th Wage Statement; no hyphens
273	271	Arizona Wages (4)	10	N	W-2	4th Wage Statement
274	272	Arizona Withholding (4)	10	N	W-2	4th Wage Statement
275	273	Payer's ID (1)	9	N	1099-R	1st 1099 R Statement
276	274	Recipient's SSN (1)	9	N	1099-R	1st 1099 R Statement; no hyphens
277	275	1099 Gross Amt (1)	10	N	1099-R	1st 1099 R Statement
278	276	1099 Taxable Amount (1)	10	N	1099-R	1st 1099 R Statement
279	277	1099 Az WH (1)	10	N	1099-R	1st 1099 R Statement
280	278	Payer's ID (2)	9	N	1099-R	2nd 1099 R Statement
281	279	Recipient's SSN (2)	9	N	1099-R	2nd 1099 R Statement; no hyphens
282	280	1099 Gross Amt (2)	10	N	1099-R	2nd 1099 R Statement
283	281	1099 Taxable Amount (2)	10	N	1099-R	2nd 1099 R Statement
284	282	1099 Az WH (2)	10	N	1099-R	2nd 1099 R Statement
285	283	Enterprise Zone Credit b	10	N	301, Line 1b	From AZ Credit Form 304
286	284	Enterprise Zone Credit c	10	N	301, Line 1c	From AZ Credit Form 301 (Columns b)
287	285	Environ Tech Fac Credit a	10	N	301, Line 2a	From AZ Credit Form 305
288	286	Environ Tech Fac Credit b	10	N	301, Line 2b	From AZ Credit Form 305
289	287	Environ Tech Fac Credit c	10	N	301, Line 2c	From AZ Credit Form 301 (Columns a + b)
290	288	Military Reuse Zone Credit a	10	N	301, Line 3a	From AZ Credit Form 306
291	289	Military Reuse Zone Credit b	10	N	301, Line 3b	From AZ Credit Form 306
292	290	Military Reuse Zone Credit c	10	N	301, Line 3c	From AZ Credit Form 301 (Columns a + b)
293	291	Recycling Equipment Credit b	10	N	301, Line 4b	From AZ Credit Form 307
294	292	Recycling Equipment Credit c	10	N	301, Line 4c	From AZ Credit Form 301 (Columns b)
295	293	Increased Research Act Ind Credit a	10	N	301, Line 5a	From AZ Credit Form 308-I
296	294	Increased Research Act Ind Credit b	10	N	301, Line 5b	From AZ Credit Form 308-I
297	295	Increased Research Act Ind Credit c	10	N	301, Line 5c	From AZ Credit Form 301 (Columns a + b)
298	296	Tax Paid Other State Cntry Credit a	10	N	301, Line 6a	From AZ Credit Form 309
299	297	Tax Paid Other State Cntry Credit c	10	N	301, Line 6c	From AZ Credit Form 301 (Columns a)
300	298	Solar Energy Devices Credit a	10	N	301, Line 7a	From AZ Credit Form 310
301	299	Solar Energy Devices Credit b	10	N	301, Line 7b	From AZ Credit Form 310
302	300	Solar Energy Devices Credit c	10	N	301, Line 7c	From AZ Credit Form 301 (Columns a + b)
303	301	Agri Water Conserv Sys Credit a	10	N	301, Line 8a	From AZ Credit Form 312
304	302	Agri Water Conserv Sys Credit b	10	N	301, Line 8b	From AZ Credit Form 312
305	303	Agri Water Conserv Sys Credit c	10	N	301, Line 8c	From AZ Credit Form 301 (Columns a + b)
306	304	Polution Control Credit a	10	N	301, Line 9a	From AZ Credit Form 315
307	305	Polution Control Credit b	10	N	301, Line 9b	From AZ Credit Form 315
308	306	Polution Control Credit c	10	N	301, Line 9c	From AZ Credit Form 301 (Columns a + b)

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

309	307	Solar Heat and Elect Veh Outlets Credit a	10	N	301, Line 10a	From AZ Credit Form 319
310	308	Solar Heat and Elect Veh Outlets Credit b	10	N	301, Line 10b	From AZ Credit Form 319
311	309	Solar Heat and Elect Veh Outlets Credit c	10	N	301, Line 10c	From AZ Credit Form 301 (Columns a + b)
312	310	Employ TANF Recipients Credit a	10	N	301, Line 11a	From AZ Credit Form 320
313	311	Employ TANF Recipients Credit b	10	N	301, Line 11b	From AZ Credit Form 320
314	312	Employ TANF Recipients Credit c	10	N	301, Line 11c	From AZ Credit Form 301 (Columns a + b)
315	313	Contrib Qual Chart Orgns Credit a	10	N	301, Line 12a	From AZ Credit Form 321
316	314	Contrib Qual Chart Orgns Credit b	10	N	301, Line 12b	From AZ Credit Form 321
317	315	Contrib Qual Chart Orgns Credit c	10	N	301, Line 12c	From AZ Credit Form 301 (Columns a + b)
318	316	Contrib Fees Paid Pub Schs Credit a	10	N	301, Line 13a	From AZ Credit Form 322
319	317	Contrib Fees Paid Pub Schs Credit b	10	N	301, Line 13b	From AZ Credit Form 322
320	318	Contrib Fees Paid Pub Schs Credit c	10	N	301, Line 13c	From AZ Credit Form 301 (Columns a + b)
321	319	Contrib Priv Sch Tuit Orgns Credit a	10	N	301, Line 14a	From AZ Credit Form 323
322	320	Contrib Priv Sch Tuit Orgns Credit b	10	N	301, Line 14b	From AZ Credit Form 323
323	321	Contrib Priv Sch Tuit Orgns Credit c	10	N	301, Line 14c	From AZ Credit Form 301 (Columns a + b)
324	322	Agri Pol Cntrl Equip Credit a	10	N	301, Line 15a	From AZ Credit Form 325
325	323	Agri Pol Cntrl Equip Credit b	10	N	301, Line 15b	From AZ Credit Form 325
326	324	Agri Pol Cntrl Equip Credit c	10	N	301, Line 15c	From AZ Credit Form 301 (Columns a + b)
327	325	Donation School Site Credit a	10	N	301, Line 16a	From AZ Credit Form 331
328	326	Donation School Site Credit b	10	N	301, Line 16b	From AZ Credit Form 331
329	327	Donation School Site Credit c	10	N	301, Line 16c	From AZ Credit Form 301 (Columns a + b)
330	328	Healthy Forest Enterprises Credit a	10	N	301, Line 17a	From AZ Credit Form 332
331	329	Healthy Forest Enterprises Credit b	10	N	301, Line 17b	From AZ Credit Form 332
332	330	Healthy Forest Enterprises Credit c	10	N	301, Line 17c	From AZ Credit Form 301 (Columns a + b)
333	331	Employ Natl Guard Members Credit a	10	N	301, Line 18a	From AZ Credit Form 333
334	332	Employ Natl Guard Members Credit b	10	N	301, Line 18b	From AZ Credit Form 333
335	333	Employ Natl Guard Members Credit c	10	N	301, Line 18c	From AZ Credit Form 301 (Columns a + b)
336	334	Motion Picture Credit b	10	N	301, Line 19b	From AZ Credit Form 334
337	335	Motion Picture Credit c	10	N	301, Line 19c	From AZ Credit Form 334 (Columns b)
	336	Business Contrib School Tuition Org a	10	N	301, Line 20a	From AZ Credit Form 335-1
	337	Business Contrib School Tuition Org c	10	N	301, Line 20c	From AZ Credit Form 301 (Columns a)
338	338	Solar Energy Devices Comm Ind Credit a	10	N	301, Line 21a	From AZ Credit Form 336
339	339	Solar Energy Devices Comm Ind Credit b	10	N	301, Line 21b	From AZ Credit Form 336
340	340	Solar Energy Devices Comm Ind Credit c	10	N	301, Line 21c	From AZ Credit Form 301 (Columns a + b)
341	341	Invest Qual Small Bus Credit a	10	N	301, Line 22a	From AZ Credit Form 338
342	342	Invest Qual Small Bus Credit b	10	N	301, Line 22b	From AZ Credit Form 338
343	343	Invest Qual Small Bus Credit c	10	N	301, Line 22c	From AZ Credit Form 301 (Columns a + b)
344	344	Water Conserv Sys Credit b	10	N	301, Line 23b	From AZ Credit Form 339
345	345	Water Conserv Sys Credit c	10	N	301, Line 23c	From AZ Credit Form 301 (Columns b)
346	346	Military Fam Relf Fnd Credit a	10	N	301, Line 24a	From AZ Credit Form 340
347	347	Military Fam Relf Fnd Credit c	10	N	301, Line 24c	From AZ Credit Form 301 (Columns a)
	348	Business Contrib School Tuition Disabled a	10	N	301, Line 25a	From AZ Credit Form 341-1
	349	Business Contrib School Tuition Disabled c	10	N	301, Line 25c	From AZ Credit Form 301 (Columns a)
348	350	Renew Energy Prod Tax Credit a	10	N	301, Line 26a	From AZ Credit Form 343
349	351	Renew Energy Prod Tax Credit b	10	N	301, Line 26b	From AZ Credit Form 343
350	352	Renew Energy Prod Tax Credit c	10	N	301, Line 26c	From AZ Credit Form 301 (Columns a + b)
351	353	Solar Liquid Fuel Credit a	10	N	301, Line 27a	From AZ Credit Form 344
352	354	Solar Liquid Fuel Credit c	10	N	301, Line 27c	From AZ Credit Form 301 (Columns a)
353	355	New Employment Credit a	10	N	301, Line 28a	From AZ Credit Form 345
354	356	New Employment Credit b	10	N	301, Line 28b	From AZ Credit Form 345
355	357	New Employment Credit c	10	N	301, Line 28c	From AZ Credit Form 301 (Columns a + b)
356	358	Increased Resrch Act Basic Resrch Credit a	10	N	301, Line 29a	From AZ Credit Form 346
357	359	Increas Resrch Act Basic Resrch Credit b	10	N	301, Line 29b	From AZ Credit Form 346
358	360	Increas Resrch Act Basic Resrch Credit c	10	N	301, Line 29c	From AZ Credit Form 301 (Columns a + b)
359		Qual Hlth Ins Plan Credit a	10	N	301, Line 28a	Removed for TY2015
360	361	Qual Hlth Ins Plan Credit b	10	N	301, Line 30b	From AZ Credit Form 347
361	362	Qual Hlth Ins Plan Credit c	10	N	301, Line 30c	From AZ Credit Form 301 (Columns a + b)
362	363	Contrib Cert Schl Tuit Orgns Credit a	10	N	301, Line 31a	From AZ Credit Form 348
363	364	Contrib Cert Schl Tuit Orgns Credit b	10	N	301, Line 31b	From AZ Credit Form 348
364	365	Contrib Cert Schl Tuit Orgns Credit c	10	N	301, Line 31c	From AZ Credit Form 301 (Columns a + b)
365	366	Renew Energy Invest Prod Sif Consum Credit a	10	N	301, Line 32a	From AZ Credit Form 351
366	367	Renew Energy Invest Prod Sif Consum Credit b	10	N	301, Line 32b	From AZ Credit Form 351
367	368	Renew Energy Invest Prod Sif Consum Credit c	10	N	301, Line 32c	From AZ Credit Form 301 (Columns a + b)
368	369	Total Available Nonrefundable Tax Credits	10	N	301, Line 33	Add Lines 1 through 32 Column c Only
369	370	Total AZ Tax	10	N	301, Line 34	Tax From F140 L46 or F140PY L59 or
370	371	Tax Recap Environ Tech Fac Credit	10	N	301, Line 35	From AZ Credit Form 305 Part 5 Line 23
371	372	Tax Recap Credits Hlthy Forest Entrs	10	N	301, Line 36	From AZ Credit Form 332 Part 11 Line 53
372	373	Tax Recap Credits Renew Engy Ind	10	N	301, Line 37c	From AZ Credit Form 342 Part 5 Line 17
373	374	Tax Recap Credits Qual Facs	10	N	301, Line 38c	From AZ Credit Form 349 Part 5 Line 17
374	375	Tax Recap Crdts Renew Engy Invest Prod Sif Cons	10	N	301, Line 39	From AZ Credit Form 351 Part 5 Line 25c

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

375	376	Total Recapture of Credits	10	N	301, Line 40	Add Lines 35 through 39 Enter Here and on F140 L47, F140PY L59, F140NR L57, F140X L31
376	377	Subtotal Tax Credits and Recap Credits	10	N	301, Line 41	Add Lines 34 and 40
377	378	Family Income Tax Credit	10	N	301, Line 42	From F140 L49 or F140PY L61 or F140X L33
378	379	Total Tax Credits and Recap Credits	10	N	301, Line 43	Subtract Lines 42 from Line 41. If less than Zero Enter Zero
379	380	Enterprise Zone Credit Used	10	N	301, Line 44	From AZ Credit Form 304
380	381	Environ Tech Fac Credit Used	10	N	301, Line 45	From AZ Credit Form 305
381	382	Military Reuse Zone Credit Used	10	N	301, Line 46	From AZ Credit Form 306
382	383	Recycling Equipment Credit Used	10	N	301, Line 47	From AZ Credit Form 307
383	384	Increased Research Act Indiv Credit Used	10	N	301, Line 48	From AZ Credit Form 308-I
384	385	Tax Paid Other State Ctry Credit Used	10	N	301, Line 49	From AZ Credit Form 309
385	386	Solar Energy Devices Credit Used	10	N	301, Line 50	From AZ Credit Form 310
386	387	Agri Water Conserv Sys Credit Used	10	N	301, Line 51	From AZ Credit Form 312
387	388	Polution Control Credit Used	10	N	301, Line 52	From AZ Credit Form 315
388	389	Solar Heat and Elect Veh Outlets Credit Used	10	N	301, Line 53	From AZ Credit Form 319
389	390	Employ TANF Recipients Credit Used	10	N	301, Line 54	From AZ Credit Form 320
390	391	Contrib Qual Chart Orgns Credit Used	10	N	301, Line 55	From AZ Credit Form 321
391	392	Contrib Fees Paid Pub Schs Credit Used	10	N	301, Line 56	From AZ Credit Form 322
392	393	Contrib Priv Sch Tuit Orgns Credit Used	10	N	301, Line 57	From AZ Credit Form 323
393	394	Agri Pol Cntrl Equip Credit Used	10	N	301, Line 58	From AZ Credit Form 325
394	395	Donation School Site Credit Used	10	N	301, Line 59	From AZ Credit Form 331
395	396	Healthy Forest Enterprises Credit Used	10	N	301, Line 60	From AZ Credit Form 332
396	397	Employ Natl Guard Members Credit Used	10	N	301, Line 61	From AZ Credit Form 333
397	398	Motion Picture Credit Used	10	N	301, Line 62	From AZ Credit Form 334
	399	Business Contrib School Tuition Org Used	10	N	301, Line 63	From AZ Credit Form 335-1
398	400	Solar Energy Devices Comm Indus Used	10	N	301, Line 64	From AZ Credit Form 336
399	401	Invest Qual Small Bus Credit Used	10	N	301, Line 65	From AZ Credit Form 338
400	402	Water Conserv Sys Credit Used	10	N	301, Line 66	From AZ Credit Form 339
401	403	Donations Military Fam Relf Fnd Credit Used	10	N	301, Line 67	From AZ Credit Form 340
	404	Business Contrib School Tuition Disabled a	10	N	301, Line 68	From AZ Credit Form 341-1
402	405	Renew Energy Prod Tax Credit Used	10	N	301, Line 69	From AZ Credit Form 343
403	406	Solar Liquid Fuel Credit Used	10	N	301, Line 70	From AZ Credit Form 344
404	407	New Employment Credit Used	10	N	301, Line 71	From AZ Credit Form 345
405	408	Incrs Resrch Act Basic Resrch Credit Used	10	N	301, Line 72	From AZ Credit Form 346
406	409	Qual Hlth Ins Plans Credit Used	10	N	301, Line 73	From AZ Credit Form 347
407	410	Contrib Cert Schl Tuit Orgns Credit Used	10	N	301, Line 74	From AZ Credit Form 348
408	411	Renew Energy Invest Prod Sif Consum Credit Used	10	N	301, Line 75	From AZ Credit Form 351
409	412	Total Nonrefundable Tax Credits Used	10	N	301, Line 76	Add Lines 44 through 75. Total Cannot be more than 43
410	413	Description of Income Items a	30	A	309, Line 1a	
411	414	Description of Income Items b	30	A	309, Line 1b	
412	415	Description of Income Items c	30	A	309, Line 1c	
413	416	Amt Income Listed Report AZ Oth St Cntry a	10	N	309, Line 2a	
414	417	Amt Income Listed Report AZ Oth St Cntry b	10	N	309, Line 2b	
415	418	Amt Income Listed Report AZ Oth St Cntry c	10	N	309, Line 2c	
416	419	Amt Income Include AZ Adj Gross a	10	N	309, Line 3a	
417	420	Amt Income Include AZ Adj Gross b	10	N	309, Line 3b	
418	421	Amt Income Include AZ Adj Gross c	10	N	309, Line 3c	
419	422	Amt Income Include Oth Adj Gross a	10	N	309, Line 4a	
420	423	Amt Income Include Oth Adj Gross b	10	N	309, Line 4b	
421	424	Amt Income Include Oth Adj Gross c	10	N	309, Line 4c	
422	425	Amt Income Taxable by Both AZ Oth a	10	N	309, Line 5a	Enter smaller of Line 3 or 4
423	426	Amt Income Taxable by Both AZ Oth b	10	N	309, Line 5b	Enter smaller of Line 3 or 4
424	427	Amt Income Taxable by Both AZ Oth c	10	N	309, Line 5c	Enter smaller of Line 3 or 4
425	428	Tot Income Taxable by Both AZ Other	10	N	309, Line 6	Add Line 5 a, b, and c
426	429	AZ Tax Liable Less Credits	10	N	309, Line 7	
427	430	Amt Part1 Line6	10	N	309, Line 8	
428	431	Amt AZ Income Tax Imposed	10	N	309, Line 9	
429	432	Pct Income Taxable by Both AZ Oth1	5	D (4,3)	309, Line 10	Divide Line 8 by Line 9 (Cannot be greater than 1.000) Round to 3 Decimals
430	433	Amt AZ Tax Liability After Credits	10	N	309, Line 11	Multiply Line 7 by the Decimal on Line 10
431	434	Amt Income Tax Paid St or Cntry	10	N	309, Line 12b	
432	435	Tot Income Taxable By Both	10	N	309, Line 13	From Part 1 Line 6
433	436	Tot Income Taxable By Other	10	N	309, Line 14	
434	437	Pct Income Taxable by Other	5	D (4,3)	309, Line 15	Divide Line 13 by Line 14 (Cannot be greater than 1.000) Round to 3 Decimals

Legend

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

Legend

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Peach: Deleted Fields from TY2014

460	490	Available Carryover Amount 13d	10	N	310, Line 13d	AZ Credit Form 310 Enter Amount from Prior Year 2
461	491	Original Credit Amount 14b	10	N	310, Line 14b	AZ Credit Form 310 Enter Amount from Prior Year 1
462	492	Previous Used Amount 14c	10	N	310, Line 14c	AZ Credit Form 310 Enter Amount from Prior Year 1
463	493	Available Carryover Amount 14d	10	N	310, Line 14d	AZ Credit Form 310 Enter Amount from Prior Year 1
464	494	Total Available Carryover	10	N	310, Line 15	AZ Credit Form 310 Add Lines 10 through 14 column d
465	495	Current Year Credit	10	N	310, Line 16	AZ Credit Form 310 Enter Amount from Part 1 Line 9
466	496	Current Available Carryover	10	N	310, Line 17	AZ Credit Form 310 Enter Amount from Part 2 Line 15 Column d
467	497	Total Available Credit	10	N	310, Line 18	AZ Credit Form 310 Add Lines 16 and 17
468	498	Name of Qualifying Charity 1	30	A	321, Line 1aa	AZ Credit Form 321
469	499	Location of Qualifying Charity 1	30	A	321, Line 1ab	
470	500	Amt Contributed 1	10	N	321, Line 1ac	
471	501	Name of Qualifying Charity 2	30	A	321, Line 1ba	
472	502	Location of Qualifying Charity 2	30	A	321, Line 1bb	
473	503	Amount Contributed 2	10	N	321, Line 1bc	
474	504	Name of Qualifying Charity 3	30	A	321, Line 1ca	
475	505	Location of Qualifying Charity 3	30	A	321, Line 1cb	
476	506	Amount Qualifying Charity Contributed 3	10	N	321, Line 1cc	
477	507	Total Qualifying Charity	10	N	321, Line 1d	
478	508	Allowable Charity Credit	10	N	321, Line 2	AZ Credit Form 321 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
479	509	Current Year's Qualifying Charity Credit	10	N	321, Line 3	AZ Credit Form 321 Enter smaller of Line 1d or Line 2
480	510	Name of Qualifying Foster Care Charity 1	30	A	321, Line 4aa	
481	511	Location of Qualifying Foster Care Charity 1	30	A	321, Line 4ab	
482	512	Amt Contributed 1	10	N	321, Line 4ac	
483	513	Name of Qualifying Foster Care Charity 2	30	A	321, Line 4ba	
484	514	Location of Qualifying Foster Care Charity 2	30	A	321, Line 4bb	
485	515	Amount Contributed 2	10	N	321, Line 4bc	
486	516	Name of Qualifying Foster Care Charity 3	30	A	321, Line 4ca	
487	517	Location of Qualifying Foster Care Charity 3	30	A	321, Line 4cb	
488	518	Amount Qualifying Foster Care Charity Contributed 3	10	N	321, Line 4cc	
489	519	Total Qualifying Foster Care Charity	10	N	321, Line 4d	
490	520	Total Current Year Qualify Charity Credit	10	N	321, Line 5	AZ Credit Form 321 Enter Amount from Section A Line 3
491	521	Subtotal Charity Contributions	10	N	321, Line 6	AZ Credit Form 321 Add 4d and Line 5
492	522	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
493	523	Current Year's Qualifying Combined Charity Credit	10	N	321, Line 8	AZ Credit Form 321 Enter smaller of Line 6 or Line 7
494	524	Original Credit Amount 9b	10	N	321, Line 9b	AZ Credit Form 321 Enter Amount from Prior Year 5
495	525	Previous Used Amount 9c	10	N	321, Line 9c	AZ Credit Form 321 Enter Amount from Prior Year 5
496	526	Available Credit Carryover 9d	10	N	321, Line 9d	AZ Credit Form 321 Enter Amount from Prior Year 5
497	527	Original Credit Amount 10b	10	N	321, Line 10b	AZ Credit Form 321 Enter Amount from Prior Year 4
498	528	Previous Used Amount 10c	10	N	321, Line 10c	AZ Credit Form 321 Enter Amount from Prior Year 4
499	529	Available Credit Carryover 10d	10	N	321, Line 10d	AZ Credit Form 321 Enter Amount from Prior Year 4
500	530	Original Credit Amount 11b	10	N	321, Line 11b	AZ Credit Form 321 Enter Amount from Prior Year 3
501	531	Previous Used Amount 11c	10	N	321, Line 11c	AZ Credit Form 321 Enter Amount from Prior Year 3
502	532	Available Credit Carryover 11d	10	N	321, Line 11d	AZ Credit Form 321 Enter Amount from Prior Year 3
503	533	Original Credit Amount 12b	10	N	321, Line 12b	AZ Credit Form 321 Enter Amount from Prior Year 2
504	534	Previous Used Amount 12c	10	N	321, Line 12c	AZ Credit Form 321 Enter Amount from Prior Year 2

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Peach: Deleted Fields from TY2014

505	535	Available Credit Carryover 12d	10	N	321, Line 12d	AZ Credit Form 321 Enter Amount from Prior Year 2
506	536	Original Credit Amount 13b	10	N	321, Line 13b	AZ Credit Form 321 Enter Amount from Prior Year 1
507	537	Previous Used Amount 13c	10	N	321, Line 13c	AZ Credit Form 321 Enter Amount from Prior Year 1
508	538	Available Credit Carryover 13d	10	N	321, Line 13d	AZ Credit Form 321 Enter Amount from Prior Year 1
509	539	Total Available Credit Carryover	10	N	321, Line 14	AZ Credit Form 321 Add Lines 9 through 13 Column d
510	540	Current Yr's Credit	10	N	321, Line 15	
511	541	Available Carryover	10	N	321, Line 16	
512	542	Total Available Credit	10	N	321, Line 17	
513	543	Name of Public School 1	30	A	322, Line 1a	AZ Credit Form 322
514	544	School District Name/Number 1	30	A	322, Line 1b	
515	545	Location of Public School 1	30	A	322, Line 1c	
516	546	Amt of Fees Paid 1	10	N	322, Line 1d	
517	547	Name of Public School 2	30	A	322, Line 2a	
518	548	School District Name/Number 2	30	A	322, Line 2b	
519	549	Location of Public School 2	30	A	322, Line 2c	
520	550	Amt of Fees Paid 2	10	N	322, Line 2d	
521	551	Name of Public School 3	30	A	322, Line 3a	
522	552	School District Name/Number 3	30	A	322, Line 3b	
523	553	Location of Public School 3	30	A	322, Line 3c	
524	554	Amt of Fees Paid 3	10	N	322, Line 3d	
525	555	Cash Contributions Public Schools	10	N	322, Line 4	AZ Credit Form 322 Add 4d and Line 5
	556	Name of Public School 4	30	A	322, Line 5a	AZ Credit Form 322
	557	School District Name/Number 4	30	A	322, Line 5b	AZ Credit Form 322
	558	Location of Public School 4	30	A	322, Line 5c	AZ Credit Form 322
	559	Amt of Fees Paid 4	10	N	322, Line 5d	AZ Credit Form 322
	560	Name of Public School 5	30	A	322, Line 6a	AZ Credit Form 322
	561	School District Name/Number 5	30	A	322, Line 6b	AZ Credit Form 322
	562	Location of Public School 5	30	A	322, Line 6c	AZ Credit Form 322
	563	Amt of Fees Paid 5	10	N	322, Line 6d	AZ Credit Form 322
	564	Name of Public School 6	30	A	322, Line 7a	AZ Credit Form 322
	565	School District Name/Number 6	30	A	322, Line 7b	AZ Credit Form 322
	566	Location of Public School 6	30	A	322, Line 7c	AZ Credit Form 322
	567	Amt of Fees Paid 6	10	N	322, Line 7d	AZ Credit Form 322
	568	Cash Contributions Public Schools2	10	N	322, Line 8	AZ Credit Form 322 Add 5d, 6d, and 7d
	569	Total Cash and Credit Contri Pub Schools	10	N	322, Line 9	AZ Credit Form 322 Add Line 4 and Line 8
526	570	Allowable Cash Contributions Public Schools	10	N	322, Line 10	AZ Credit Form 322 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
527	571	Current Year's Credit	10	N	322, Line 11	AZ Credit Form 322 Enter smaller of Line 9 or Line 10
528	572	Original Credit Amount 7	10	N	322, Line 12b	AZ Credit Form 322 Enter Amount from Prior Year 5
529	573	Previous Used Amount 7	10	N	322, Line 12c	AZ Credit Form 322 Enter Amount from Prior Year 5
530	574	Available Credit Carryover 7	10	N	322, Line 12d	AZ Credit Form 322 Enter Amount from Prior Year 5
531	575	Original Credit Amount 8	10	N	322, Line 13b	AZ Credit Form 322 Enter Amount from Prior Year 4
532	576	Previous Used Amount 8	10	N	322, Line 13c	AZ Credit Form 322 Enter Amount from Prior Year 4
533	577	Available Credit Carryover 8	10	N	322, Line 13d	AZ Credit Form 322 Enter Amount from Prior Year 4
534	578	Original Credit Amount 9	10	N	322, Line 14b	AZ Credit Form 322 Enter Amount from Prior Year 3
535	579	Previous Used Amount 9	10	N	322, Line14c	AZ Credit Form 322 Enter Amount from Prior Year 3
536	580	Available Credit Carryover 9	10	N	322, Line 14d	AZ Credit Form 322 Enter Amount from Prior Year 3
537	581	Original Credit Amount 10	10	N	322, Line 15b	AZ Credit Form 322 Enter Amount from Prior Year 2
538	582	Previous Used Amount 10	10	N	322, Line 15c	AZ Credit Form 322 Enter Amount from Prior Year 2
539	583	Available Credit Carryover 10	10	N	322, Line 15d	AZ Credit Form 322 Enter Amount from Prior Year 2
540	584	Original Credit Amount 11	10	N	322, Line 16b	AZ Credit Form 322 Enter Amount from Prior Year 1

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541	585	Previous Used Amount 11	10	N	322, Line 16c	AZ Credit Form 322 Enter Amount from Prior Year 1
542	586	Available Credit Carryover 11	10	N	322, Line 16d	AZ Credit Form 322 Enter Amount from Prior Year 1
543	587	Total Available Carryover	10	N	322, Line 17	
544	588	Current Year's Total Credit	10	N	322, Line 18	
545	589	Available Credit Carryover	10	N	322, Line 19	
546	590	Total Available Credit	10	N	322, Line 20	
547	591	Name of School 1	30	A	323, Line 1a	AZ Credit Form 323
	592	Street Address of School 1	30	A	323, Line 1b	AZ Credit Form 323
	593	City State of School 1	30	A	323, Line 1c	AZ Credit Form 323
548	594	Amt of Contribution 2015 1	10	N	323, Line 1d	AZ Credit Form 323
551	595	Name of School 2	30	A	323, Line 2a	AZ Credit Form 323
	596	Street Address of School 2	30	A	323, Line 2b	AZ Credit Form 323
	597	City State of School 2	30	A	323, Line 2c	AZ Credit Form 323
552	598	Amt of Contribution 2015 2	10	N	323, Line 2d	AZ Credit Form 323
	599	Name of School 3	30	A	323, Line 3a	AZ Credit Form 323
	600	Street Address of School 3	30	A	323, Line 3b	AZ Credit Form 323
	601	City State of School 3	30	A	323, Line 3c	AZ Credit Form 323
	602	Amt of Contribution 2015 3	10	N	323, Line 3d	AZ Credit Form 323
	603	Total Contributions School Prev Tuition	10	N	323, Line 4	AZ Credit Form 323 Add Lines 1d, 2d, 3d, and any amounts from additional schedules
	604	Name of School 4	30	A	323, Line 5a	AZ Credit Form 323
	605	Street Address of School 4	30	A	323, Line 5b	AZ Credit Form 323
	606	City State of School 4	30	A	323, Line 5c	AZ Credit Form 323
549	607	Amt of Contribution 2016 4	10	N	323, Line 5d	AZ Credit Form 323
550		Amt of Contribution 1	10	N		Removed for TY2015
	608	Name of School 5	30	A	323, Line 6a	AZ Credit Form 323
	609	Street Address of School 5	30	A	323, Line 6b	AZ Credit Form 323
	610	City State of School 5	30	A	323, Line 6c	AZ Credit Form 323
553	611	Amt of Contribution 2016 5	10	N	323, Line 6d	AZ Credit Form 323
554		Amt of Contribution 2	10	N		Removed for TY2015
	612	Name of School 6	30	A	323, Line 7a	AZ Credit Form 323
	613	Street Address of School 6	30	A	323, Line 7b	AZ Credit Form 323
	614	City State of School 6	30	A	323, Line 7c	AZ Credit Form 323
	615	Amt of Contribution 2016 6	10	N	323, Line 7d	AZ Credit Form 323
555	616	Total Contributions School Tuition	10	N	323, Line 8	AZ Credit Form 323 Add Lines 5d, 6d, 7d, and any amounts from additional schedules
	617	Total Amt of Contribution Prev and Curr	10	N	323, Line 9	AZ Credit Form 323 Add Lines 4 and 8
556	618	Allowable Contributions School Tuition	10	N	323, Line 10	AZ Credit Form 323 Single Taxpayer or Heads of Household Enter \$535 Married Taxpayer Enter \$1070
557	619	Current Year's Credit	10	N	323, Line 11	AZ Credit Form 323 Enter smaller of Line 9 or
558	620	Original Credit Amount 6	10	N	323, Line 12b	AZ Credit Form 323 Enter Amount from Prior Year 5
559	621	Previous Used Amount 6	10	N	323, Line 12c	AZ Credit Form 323 Enter Amount from Prior Year 5
560	622	Available Credit Carryover 6	10	N	323, Line 12d	AZ Credit Form 323 Enter Amount from Prior Year 5
561	623	Original Credit Amount 7	10	N	323, Line 13b	AZ Credit Form 323 Enter Amount from Prior Year 4
562	624	Previous Used Amount 7	10	N	323, Line 13c	AZ Credit Form 323 Enter Amount from Prior Year 4
563	625	Available Credit Carryover 7	10	N	323, Line 13d	AZ Credit Form 323 Enter Amount from Prior Year 4
564	626	Original Credit Amount 8	10	N	323, Line 14b	AZ Credit Form 323 Enter Amount from Prior Year 3
565	627	Previous Used Amount 8	10	N	323, Line 14c	AZ Credit Form 323 Enter Amount from Prior Year 3
566	628	Available Credit Carryover 8	10	N	323, Line 14d	AZ Credit Form 323 Enter Amount from Prior Year 3
567	629	Original Credit Amount 9	10	N	323, Line 15b	AZ Credit Form 323 Enter Amount from Prior Year 2
568	630	Previous Used Amount 9	10	N	323, Line 15c	AZ Credit Form 323 Enter Amount from Prior Year 2
569	631	Available Credit Carryover 9	10	N	323, Line 15d	AZ Credit Form 323 Enter Amount from Prior Year 2
570	632	Original Credit Amount 10	10	N	323, Line 16b	AZ Credit Form 323 Enter Amount from Prior Year 1
571	633	Previous Used Amount 10	10	N	323, Line 16c	AZ Credit Form 323 Enter Amount from Prior Year 1

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572	634	Available Credit Carryover 10	10	N	323, Line 16d	AZ Credit Form 323 Enter Amount from Prior Year 1
573	635	Total Available Carryover	10	N	323, Line 17	
574	636	Current Year's Total Credit	10	N	323, Line 18	
575	637	Available Credit Carryover	10	N	323, Line 19	
576	638	Total Available Credit	10	N	323, Line 20	
	639	Total Contribs Current Tx Yr	10	N	323, Line 21	
	640	Max Credit Allow CR323	10	N	323, Line 22	
	641	Total Excess Contributions	10	N	323, Line 23	
577	642	ADVS Receipt Yes	1	A	340, Box 1-YES	AZ Credit Form 340; X or null
578	643	ADVS Receipt No	1	A	340, Box 1-NO	X or null
579	644	Total Qualified Donations	10	N	340, Line 2	
580	645	Allowable Qualified Donations	10	N	340, Line 3	AZ Credit Form 340 Single Taxpayer or Heads of Household Enter \$200 Married Taxpayer Enter \$400
581	646	Current Year's Credit	10	N	340, Line 4	AZ Credit Form 340 Enter smaller of Line 2 or Line 3
582	647	Claiming School Credit Form 323 Yes	1	A	348, Box 1a-YES	AZ Credit Form 348; X or null
583	648	Claiming School Credit Form 323 No	1	A	348, Box 1a-NO	AZ Credit Form 348; X or null
584	649	Excess School Credit Form 323 Yes	1	A	348, Box 1b-YES	AZ Credit Form 348; X or null
585	650	Excess School Credit Form 323 No	1	A	348, Box 1b-NO	AZ Credit Form 348; X or null
586	651	Claiming Carryover Only Yes	1	A	348, Box 1c-YES	AZ Credit Form 348; X or null
587	652	Claiming Carryover Only No	1	A	348, Box 1c-NO	AZ Credit Form 348; X or null
	653	Name of School 1	30	A	348, Line 2a	AZ Credit Form 348
	654	Address of School 1	30	A	348, Line 2b	AZ Credit Form 348
	655	City State of School 1	30	A	348, Line 2c	AZ Credit Form 348
589	656	Amt of Contribution School 1	10	N	348, Line 2d	AZ Credit Form 348
588	657	Name of School 2	30	A	348, Line 3a	AZ Credit Form 348
	658	Address of School 2	30	A	348, Line 3b	AZ Credit Form 348
	659	City State of School 2	30	A	348, Line 3c	AZ Credit Form 348
593	660	Amt of Contribution School 2	10	N	348, Line 3d	AZ Credit Form 348
592	661	Name of School 3	30	A	348, Line 4a	AZ Credit Form 348
	662	Address of School 3	30	A	348, Line 4b	AZ Credit Form 348
	663	City State of School 3	30	A	348, Line 4c	AZ Credit Form 348
597	664	Amt of Contribution School 3	10	N	348, Line 4d	AZ Credit Form 348
591	665	Total Contributions Certified School Tuition Prev Yr	10	N	348, Line 5	AZ Credit Form 348
596	666	Name of School 4	30	A	348, Line 6a	AZ Credit Form 348
	667	Address of School 4	30	A	348, Line 6b	AZ Credit Form 348
	668	City State of School 4	30	A	348, Line 6c	AZ Credit Form 348
590	669	Amt of Contribution School 4	10	N	348, Line 6d	AZ Credit Form 348
	670	Name of School 5	30	A	348, Line 7a	AZ Credit Form 348
	671	Address of School 5	30	A	348, Line 7b	AZ Credit Form 348
	672	City State of School 5	30	A	348, Line 7c	AZ Credit Form 348
594	673	Amt of Contribution School 5	10	N	348, Line 7d	AZ Credit Form 348
595	674	Name of School 6	30	A	348, Line 8a	AZ Credit Form 348
	675	Address of School 6	30	A	348, Line 8b	AZ Credit Form 348
	676	City State of School 6	30	A	348, Line 8c	AZ Credit Form 348
	677	Amt of Contribution School 6	10	N	348, Line 8d	AZ Credit Form 348
598		Amt of Contribution 4	10	N		Removed for TY2015
599	678	Total Contributions Certified School Tuition	10	N		AZ Credit Form 348
600	679	Total Contributions Prev and Curr	10	N	348, Line 9	AZ Credit Form 348 Add Lines 6d, 7d, 8d, and any amounts from additional schedules
601	680	Allowable Credit Claimed Form 323	10	N	348, Line 11	AZ Credit Form 348 Single, HOH Enter \$535, Married enter \$1070
602	681	Potential Credit	10	N	348, Line 12	AZ Credit Form 348 Subtract Line 11 from Line 10
603	682	Allowable Max Credit	10	N	348, Line 13	AZ Credit Form 348 Single Taxpayer or Heads of Household Enter \$532 Married Taxpayer Enter \$1064
604	683	Current Year's Credit	10	N	348, Line 14	AZ Credit Form 348 Enter smaller of Line 12 or Line 13
605	684	Original Credit Amount 10	10	N	348, Line 15b	AZ Credit Form 348 Enter Amount from Prior Year 5
606	685	Previous Used Amount 10	10	N	348, Line 15c	AZ Credit Form 348 Enter Amount from Prior Year 5
607	686	Available Credit Carryover 10	10	N	348, Line 15d	AZ Credit Form 348 Enter Amount from Prior Year 5
608	687	Original Credit Amount 11	10	N	348, Line 16b	AZ Credit Form 348 Enter Amount from Prior Year 4
609	688	Previous Used Amount 11	10	N	348, Line 16c	AZ Credit Form 348 Enter Amount from Prior Year 4

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014

610	689	Available Credit Carryover 11	10	N	348, Line 16d	AZ Credit Form 348 Enter Amount from Prior Year 4
	690	Original Credit Amount 12	10	N	348, Line 17b	AZ Credit Form 348 Enter Amount from Prior Year 3
	691	Previous Used Amount 12	10	N	348, Line 17c	AZ Credit Form 348 Enter Amount from Prior Year 3
	692	Available Credit Carryover 12	10	N	348, Line 17d	AZ Credit Form 348 Enter Amount from Prior Year 3
611	693	Total Available Carryover	10	N	348, Line 20	AZ Credit Form 348 Add Lines 15d, 16d, 17d
612	694	Current Year's Total Credit	10	N	348, Line 21	AZ Credit Form 348 Enter Amount from Part 2, Line 14
613	695	Available Credit Carryover	10	N	348, Line 22	AZ Credit Form 348 Enter Amount from Part 3, Line 20, column d
614	696	Total Available Credit	10	N	348, Line 23	AZ Credit Form 348 Add Lines 21 and 22
615	697	Trailer	5	A	*EOD*	

Legend

Blue: Changes from FINAL TY2014
Peach: Deleted Fields from TY2014