

Include with your return.

For the calendar year 2022 or fiscal year beginning MM,DD,2022 and ending MM,DD,YYYY.

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

Part 1 Current Year Credit

1	Your portion of the tax payment made by the Partnership: Enter the amount from Form 165, Schedule K-1, Part 5, line 9 or Schedule K-1(NR), Part 6, line 21.....	1	00
2	Your portion of the tax payment made by the S Corporation: Enter the amount from Form 120S Schedule K-1, Part 5, line 8 or Schedule K-1(NR), Part 6, line 21.....	2	00
3	Your distributed portion of the tax credit reported on Form 141AZ Schedule K-1, Part 3, line 10 or Schedule K-1(NR), Part 4, line 12.....	3	00
4	Total Entity-Level Income Tax Paid. Add lines 1, 2 and 3 and enter the total.....	4	00

Part 2 Available Credit Carryover (For tax year 2022, there is no carryover amount available)

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

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Your Name (as shown on page 1)

Your Social Security or Employer Identification Number

Part 3 Total Available Credit

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

• If you **did not make the Small Business Income election**: Enter this amount on *Arizona Form 301, Part 1, line 25, column (a)*.

• If you **made the Small Business Income election**: Enter this amount on *Arizona Form 301-SBI, Part 1, line 18, column (a)*.....

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12 Available carryover from Part 2, line 10, column (d). *There is no carryover available for TY 2022.*

• If you **did not make the Small Business Income election**: Enter this amount on *Arizona Form 301, Part 1, line 25, column (b)*.

• If you **made the Small Business Income election**: Enter this amount on *Arizona Form 301-SBI, Part 1, line 18, column (b)*.....

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13 Total Available Credit: *Enter the amount from line 11.*

• If you **did not make the Small Business Income election**: Enter this amount on *Arizona Form 301, Part 1, line 25, column (c)*.

• If you **made the Small Business Income election**: Enter this amount on *Arizona Form 301-SBI, Part 1, line 18, column (c)*.....

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