Arizona Form

Nonrefundable Individual Tax Credits and Recapture for Forms 140, 140PY, 140NR and 140X

2023

Include with your return.

For the calendar year 2023 or fiscal	year beginning <u>M,M,D,D,2,0,2,3</u>	and ending (M.M.D.D.Y.Y.Y.Y.)
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Your Name as shown on Form 140, 140PY, 140NR or 140X	Your Social Security Number		
Spouse's Name as shown on Form 140, 140PY, 140NR or 140X (if a joint return)	Spouse's Social Security Number		y Number
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Pai	t 1 Nonrefundable Individual Tax Credits Availab	NOT LINE		(a) Current Year Credit	(b) Available Carryover	(c) Total Available	
				real Credit	Carryover	(a) + (
1	Credit for Increased Research Activities – Individuals Form	m 308-l ▶	1				00
2	Credit for Taxes Paid to Another State or Country Fo	orm 309 ▶	2				00
3	Credit for Solar Energy Devices Fo		3				00
4	Agricultural Water Conservation System Credit Fo	orm 312 ▶	4				00
5	Pollution Control CreditFo		5				00
6	Credit for Contributions to Qualifying Charitable Organizations Fo	orm 321 ▶	6				00
7	Credit for Contributions Made or Fees Paid to Public Schools Fo		7				00
8	Credit for Contributions to Private School Tuition Organizations Fo	orm 323 ▶	8				00
9	Credit for Agricultural Pollution Control Equipment Fo	orm 325 ▶	9				00
10	Credit for Donation of School Site Fo	orm 331 ▶	10				00
11	Credit for Employing National Guard Members Fo	orm 333 ▶	11				00
12	Credit for Business Contributions by an S Corporation to						
	School Tuition Organizations - Individual Form	m 335-l ▶	12				00
13	Credit for Solar Energy Devices – Commercial and						
	Industrial Applications Fo	orm 336 ▶	13				00
14	Credit for Investment in Qualified Small Businesses Fo	orm 338 ▶	14				00
15	Credit for Donations to the Military Family Relief Fund Fo	orm 340 ►	15				00
16	Credit for Business Contributions by an S Corporation to School						
	Tuition Organizations for Displaced Students or Students with						
	Disabilities - Individual Form	m 341-l ▶	16				00
17	Renewable Energy Production Tax Credit Fo	orm 343 ►	17				00
18	Credit for New Employment Fo	orm 345 ►	18				00
19	Additional Credit for Increased Research Activities for						
	Basic Research Payments Fo	orm 346 ►	19				00
20	Credit for Contributions to Certified School Tuition Organizations						
	(for contributions that exceed the allowable credit on Arizona Form 323). Fo	orm 348 ►	20				00
21	Credit for Contributions to Qualifying Foster Care Charitable						
	Organizations Fo	orm 352 ▶	21				00
22	Healthy Forest Production Tax Credit Fo	orm 353 ►	22				00
23	Affordable Housing Tax Credit Fo	orm 354 ►	23				00
24	Credit for Entity-Level Income Tax Fo	orm 355 ►	24				00
25	Reserved		25				
26	Total available nonrefundable tax credits: Add lines 1 through 2				26	Continued on	page

You	Name (as shown on page 1)	Your Social Security Number			
Par	t 2 Application of Tax Credits and Recapture: Enter tax, recapture	tax, a	and tax credits use	d this	taxable year.
	Tax from Form 140, line 46; or Form 140PY, line 56; or Form 140NR, line 56; or	,			
	Form 140X, line 37			27	00
28	Tax from Recapture of Credit for Motion Picture Production Costs from Form 334. line 15			0	
29	Tax from Recapture of Credit for Qualified Facilities from Form 349, line 19			0	
30	Tax from Recapture of Credit for Affordable Housing from Form 354, line 12			0	
31	Recapture Total: Add lines 28, 29 and 30. Enter here and on Form 140, line 47; or Form				
	Form 140NR, line 57; or Form 140X, line 38			31	00
32	Subtotal: Add lines 27 and 31			32	00
33	Family Income Tax Credit from Form 140, line 50; or Form 140PY, line 60; or Form 140X,		•		
	Tax Credit from Form 140, line 49; or Form 140PY, line 59; or Form 140NR, line			33	00
34	Subtract line 33 from line 32. Enter the difference. If less than zero, enter "0"			34	00
No	nrefundable Tax Credits Used This Taxable Year: Enter amounts actu	ually u	sed from Part 1.		
35	Credit for Increased Research Activities – Individuals	▶ 35	0	0	
36	Credit for Taxes Paid to Another State or CountryForm 309	▶ 36	0	0	
37	Credit for Solar Energy DevicesForm 310	▶ 37	0	0	
38	Agricultural Water Conservation System CreditForm 312	▶ 38	0	0	
39	Pollution Control CreditForm 315	▶ 39	0	0	
40	Credit for Contributions to Qualifying Charitable OrganizationsForm 321	▶ 40	0	0	
41	Credit for Contributions Made or Fees Paid to Public SchoolsForm 322	▶ 41	0	0	
42	Credit for Contributions to Private School Tuition OrganizationsForm 323	▶ 42	0	0	
43	Credit for Agricultural Pollution Control EquipmentForm 325	▶ 43	0	0	
44	Credit for Donation of School SiteForm 331	▶ 44	0	0	
45	Credit for Employing National Guard MembersForm 333	▶ 45	0	0	
46	Credit for Business Contribution by an S Corporation to				
	School Tuition Organizations - Individual	▶ 46	0	0	
47	Credit for Solar Energy Devices – Commercial and Industrial ApplicationsForm 336	▶ 47	0	0	
48	Credit for Investment in Qualified Small BusinessesForm 338	▶ 48	0	0	
49	Credit for Donations to the Military Family Relief Fund: Enter the smaller of				
	Form 301, Part 1, line 15 or Part 2, line 32Form 340	▶ 49	0	0	
50	Credit for Business Contributions by an S Corporation to School Tuition				
	Organizations for Displaced Students or Students with Disabilities - Individual Form 341-I	▶ 50	0	0	
51	Renewable Energy Production Tax CreditForm 343	▶ 51	0	0	
52	Credit for New EmploymentForm 345	▶ 52	0	0	
53	Additional Credit for Increased Research Activities for Basic Research Payments Form 346	▶ 53	0	0	
54	Credit for Contributions to Certified School Tuition Organizations				
	(for contributions that exceed the maximum allowable credit on Arizona Form 323)Form 348 $$	▶ 54	0	0	
55	Credit for Contributions to Qualifying Foster Care Charitable OrganizationsForm 352	▶ 55	0	0	
56	Healthy Forest Production Tax CreditForm 353	▶ 56	0	_	
57	Affordable Housing Tax CreditForm 354	▶ 57	0	0	
58	Credit for Entity-Level Income TaxForm 355	▶ 58	0	0	
59	Reserved	. 59			,
60	Tax credits used from Form 301: Add lines 35 through 58			60	00
61	Tax credits used from Form 301-SBI, line 66			61	00

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Total Tax Credits Used: Add line 60 and 61. Enter this amount on Form 140, line 51; or Form 14PY, line 61; or Form 140NR, line 60; or Form 140X, line 41. **Total credits used cannot be more than line** 34......