

Include with your return.

For the calendar year 2016 or fiscal year beginning MM,DD,2016 and ending MM,DD,YYYY.

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

Part 1 Nonrefundable Individual Tax Credits Available: Enter total available tax credits.

		(a) Current Year Credit	(b) Available Carryover	(c) Total Available Credit (a) + (b)
1 Enterprise Zone Credit Form 304 ▶	1			00
2 Environmental Technology Facility Credit..... Form 305 ▶	2			00
3 Military Reuse Zone Credit..... Form 306 ▶	3			00
4 Recycling Equipment Credit..... Form 307 ▶	4			00
5 Credit for Increased Research Activities – Individuals..... Form 308-I ▶	5			00
6 Credit for Taxes Paid to Another State or Country..... Form 309 ▶	6			00
7 Credit for Solar Energy Devices Form 310 ▶	7			00
8 Agricultural Water Conservation System Credit Form 312 ▶	8			00
9 Pollution Control Credit..... Form 315 ▶	9			00
10 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets Form 319 ▶	10			00
11 Credit for Employment of TANF Recipients..... Form 320 ▶	11			00
12 Credit for Contributions to Qualifying Charitable Organizations.. Form 321 ▶	12			00
13 Credit for Contributions Made or Fees Paid to Public Schools.... Form 322 ▶	13			00
14 Credit for Contributions to Private School Tuition Organizations Form 323 ▶	14			00
15 Agricultural Pollution Control Equipment Credit Form 325 ▶	15			00
16 Credit for Donation of School Site Form 331 ▶	16			00
17 Credits for Healthy Forest Enterprises Form 332 ▶	17			00
18 Credit for Employing National Guard Members..... Form 333 ▶	18			00
19 Credit for Business Contributions by an S Corporation to School Tuition Organization - Individual Form 335-I ▶	19			00
20 Credit for Solar Energy Devices – Commercial and Industrial Applications..... Form 336 ▶	20			00
21 Credit for Investment in Qualified Small Businesses..... Form 338 ▶	21			00
22 Credit for Water Conservation Systems Form 339 ▶	22			00
23 Credit for Donations to the Military Family Relief Fund Form 340 ▶	23			00
24 Credit for Business Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities - Individual Form 341-I ▶	24			00
25 Renewable Energy Production Tax Credit..... Form 343 ▶	25			00
26 Solar Liquid Fuel Credit..... Form 344 ▶	26			00
27 Credit for New Employment..... Form 345 ▶	27			00
28 Additional Credit for Increased Research Activities for Basic Research Payments Form 346 ▶	28			00
29 Credit for Qualified Health Insurance Plans Form 347 ▶	29			00
30 Credit for Contributions to Certified School Tuition Organization (for contributions that exceed the allowable credit on Arizona Form 323). Form 348 ▶	30			00
31 Credit for Renewable Energy Investment and Production for Self-Consumption by Manufacturers and International Operations Centers Form 351 ▶	31			00
32 Credit for Contributions to Qualifying Foster Care Charitable Organizations Form 352 ▶	32			00
33 Total available nonrefundable tax credits: Add lines 1 through 32.....	33			00

Continued on page 2 →



You must include Form 301 and the corresponding credit forms on which you computed your credit(s) with your individual income tax return.

Your Name (as shown on page 1)	Your Social Security Number
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Part 2 Application of Tax Credits and Recapture: Enter tax, recapture tax, and tax credits used this taxable year.			
34 Tax from Form 140, line 46; or Form 140PY, line 58; or Form 140NR, line 56; or Form 140X, line 34	34		00
35 Tax from recapture of Environmental Technology Facility Credit from Form 305, Part 5, line 23	35		00
36 Tax from recapture of Credits for Healthy Forest Enterprises from Form 332, Part 11, line 47, and Part 12, line 53	36		00
37 Tax from recapture of Credit for Renewable Energy Industry from Form 342, Part 5, line 17	37		00
38 Tax from recapture of Credit for Qualified Facilities from Form 349, Part 7, line 17	38		00
39 Tax from recapture of Credit for Renewable Energy Investment and Production for Self-Consumption by Manufacturers and International Operations Centers from Form 351, Part 2, line 24	39		00
40 Recapture Total: Add lines 35 through 39. Enter here and on Form 140, line 47; or Form 140PY, line 59; or Form 140NR, line 57; or Form 140X, line 35	40		00
41 Subtotal: Add lines 34 and 40	41		00
42 Family Income Tax Credit from Form 140, line 49; or Form 140PY, line 61; or Form 140X, line 37	42		00
43 Subtract line 42 from line 41. Enter the difference. If less than zero, enter "zero"	43		00

Nonrefundable Tax Credits Used This Taxable Year: Enter amount of credits actually used from Part 1.			
44 Enterprise Zone Credit Form 304 ▶	44		00
45 Environmental Technology Facility Credit (not to exceed 75% of line 41)..... Form 305 ▶	45		00
46 Military Reuse Zone Credit..... Form 306 ▶	46		00
47 Recycling Equipment Credit (not to exceed the lesser of 25% of line 41 or \$5,000)..... Form 307 ▶	47		00
48 Credit for Increased Research Activities – Individuals..... Form 308-I ▶	48		00
49 Credit for Taxes Paid to Another State or Country..... Form 309 ▶	49		00
50 Credit for Solar Energy Devices Form 310 ▶	50		00
51 Agricultural Water Conservation System Credit Form 312 ▶	51		00
52 Pollution Control Credit Form 315 ▶	52		00
53 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets Form 319 ▶	53		00
54 Credit for Employment of TANF Recipients..... Form 320 ▶	54		00
55 Credit for Contributions to Qualifying Charitable Organizations..... Form 321 ▶	55		00
56 Credit for Contributions Made or Fees Paid to Public Schools..... Form 322 ▶	56		00
57 Credit for Contributions to Private School Tuition Organizations..... Form 323 ▶	57		00
58 Agricultural Pollution Control Equipment Credit Form 325 ▶	58		00
59 Credit for Donation of School Site Form 331 ▶	59		00
60 Credits for Healthy Forest Enterprises Form 332 ▶	60		00
61 Credit for Employing National Guard Members..... Form 333 ▶	61		00
62 Credit for Business Contribution by an S Corporation to School Tuition Organization - Individual Form 335-I ▶	62		00
63 Credit for Solar Energy Devices – Commercial and Industrial Applications Form 336 ▶	63		00
64 Credit for Investment in Qualified Small Businesses..... Form 338 ▶	64		00
65 Credit for Water Conservation Systems Form 339 ▶	65		00
66 Credit for Donations to the Military Family Relief Fund: Enter the smaller of Form 301, Part 1, line 23 or Part 2, line 41..... Form 340 ▶	66		00
67 Credit for Business Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities - Individual.. Form 341-I ▶	67		00
68 Renewable Energy Production Tax Credit..... Form 343 ▶	68		00
69 Solar Liquid Fuel Credit..... Form 344 ▶	69		00
70 Credit for New Employment..... Form 345 ▶	70		00
71 Additional Credit for Increased Research Activities for Basic Research Payments.. Form 346 ▶	71		00
72 Credit for Qualified Health Insurance Plans Form 347 ▶	72		00
73 Credit for Contributions to Certified School Tuition Organization (for contributions that exceed the maximum allowable credit on Arizona Form 323) .. Form 348 ▶	73		00
74 Credit for Renewable Energy Investment and Production for Self-Consumption by Manufacturers and International Operations Centers Form 351 ▶	74		00
75 Credit for Contributions to Qualifying Foster Care Charitable Organizations Form 352 ▶	75		00
76 Total Tax Credits Used: Add lines 44 through 75. Total cannot be more than line 43. Enter this amount on Form 140, line 50; or Form 140PY, line 62; or Form 140NR, line 59; or Form 140X, line 38.....	76		00