

EXAMPLE #12023 AZ FORM 140 - PAGE 2

REFUND WITH **NO TAX CREDIT**

	Your	Name (as shown on page 1)	our Social Security Nu	ımber		
	26	Other Subtractions from Income Complete Other Subtraction from Avizana Crass Income ashed	ula an naga 6	26		00
Exemptions	36	Other Subtractions from Income. Complete Other Subtraction from Arizona Gross Income schedules Subtract line 35 From line	. 0			00
	37	Subtract line 36 from line 35. Enter the difference				00
	38 39	Blind: Multiply the number in box 9 by \$1,500				00
	40	Other Exemptions. See instructions40E Multiply the number in box 40E by \$2,300				00
	41	Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000				00
	42	Arizona adjusted gross income: Subtract lines 38 through 41 from line 37. If less than zero, enter "0"			145,000	
	43	Deductions: Check box and enter amount. See instructions			27,700	_
	44	If you checked box 43 S and claim charitable contributions, check 44 C Complete page 3. See ins			00	
	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"			117,300	
,	46	Tax: Multiply line 45 by 2.5% (.025). Enter the result			2,933	_
ГТаў	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 31		47	_,000	00
o O	48	Subtotal of tax: Add lines 46 and 47. Enter the total	NE 52 SHOWS	48	2,933	_
Balance of Tax	49	Dependent Tax Credit. See instructions	HAT YOU CAN	49	200	_
Ba	50	Family income tax credit (from the worksheet - see instructions)	/E AND CLAIM	50		00
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 62	A TAX CREDIT	51		00
	52	Balance of tax: Subtract lines 49-50 and 51 from line 48. If the sum of lines 49, 50 and 51 is greater	than line 48, enter "	0" 52	2,733	
	53	2023 AZ income tax withheld			4,800	
	54	2023 AZ estimated tax payments 54a 00 Claim of Right 54b	00 Add 54a and 54b.	54c		00
nd its	55	2023 AZ extension payment (Form 204)		55		00
rts a	56	Increased Excise Tax Credit (from the worksheet - see instructions)		56		00
mel ble (57	Property Tax Credit from Arizona Form 140PTC		57		00
Total Payments and Refundable Credits	58	Other refundable credits: Check the box(es) and enter the total amount	334 583 34 34 3	58		00
Tota Refu	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total		59	4,800	00
	60	TAX DUE: If line 52 is larger than line 59, subtract line 59 from line 52. Enter amount of tax due. Skip lines 6	1, 62 and 63	60		00
ı t	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment	ıt	61	2,067	00
ue o	62	Amount of line 61 to be applied to 2024 estimated tax		62		00
Tax Due or Overpayment	63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference		63	2,067	00
Гб	64	- 74 Voluntary Gifts to: Solutions Teams Assigned to Schools 64 O0 Arizona Wildlife		1		
ñ		Child Abuse Prevention 66 Domestic Violence Services 67 Domestic Violence Services 67		1		
/ Giffs		Neighbors Helping Neighbors 69 00 Special Olympics70 00 Veterans' Donations Fu		1		
oluntary		I Didn't Pay Enough Fund72 00 Sustainable State Parks and Road Fund73 00 Spay/Neuter of Animals]		
Nolu	75		753 Republican			
		Estimated payment penalty		76		00
₹	77	771 ☐ Annualized/Other 772 ☐ Farmer or Fisherman 773 ☐ Form 221 included				
Penalty		Add lines 64 through 74 and 76; enter the total				00
	79	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80 Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see		/9	2,067	
ved		C Checking or ROUTING NUMBER ACCOUNT NUMBER	ilistructions. 79A			
nd o		98 S Savings				
Sefu	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write yo	our SSN on payment;			
Refund or Amount Owed		and include with your return		80		00
		Inder penalties of perjury, I declare that I have read this return and any documents with it, and to				y are
	tr	ue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information	ı oı wnich preparer	nas any ƙr	iowieage.	
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單	Y	OUR SIGNATURE DATE OCC	UPATION			_



EXAMPLE #12023 AZ FORM 140 - PAGE 2

REFUND WITH TAX CREDIT

	Your I	Name (as shown on page 1)	our Social Security Nur	mber		
						00
suo	36	Other Subtractions from Income. Complete Other Subtraction from Arizona Gross Income schedu				00
	37	Subtract line 36 from line 35. Enter the difference				00
	38	Age 65 or over: Multiply the number in box 8 by \$2,100				00 00
n pti	39	Blind: Multiply the number in box 9 by \$1,500		I		00
Exemptions	40					00
	41 42	Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000			145,000	
	43	Deductions: Check box and enter amount. See instructions			27,700	_
	44	If you checked box 43 S and claim charitable contributions, check 44 C Complete page 3. See inst				00
	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"			117,300	
	46	Tax: Multiply line 45 by 2.5% (.025). Enter the result			2,933	_
-E	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 31				00
9	48	Subtotal of tax: Add lines 46 and 47. Enter the total			2,933	_
Balance of Tax	49	Dependent Tax Credit. See instructions			200	
Bal	50	Family income tax credit (from the worksheet - see instructions)		50		00
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 62		7.7	2,609	
	52	Balance of tax: Subtract lines 49-50 and 51 from line 48. If the sum of lines 49, 50 and 51 is greater t	han line 48, enter "()" 52	124	
	53	2023 AZ income tax withheld			4,800	
	54		00 Add 54a and 54b.	-	-	00
ts a	55	2023 AZ extension payment (Form 204)		55		00
its al	56	Increased Excise Tax Credit (from the worksheet - see instructions)		I		00
men ole C	57	Property Tax Credit from Arizona Form 140PTC		57		00
Total Payments and Refundable Credits	58	Other refundable credits: Check the box(es) and enter the total amount	3 34 583 3 49	58		00
Total Refu	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total		59	4,800	00
	60	TAX DUE: If line 52 is larger than line 59, subtract line 59 from line 52. Enter amount of tax due. Skip lines 61	, 62 and 63	60		00
こせ	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment		61	4,676	00
ue o	62	Amount of line 61 to be applied to 2024 estimated tax		62		00
Tax Due or Overpayment	63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference	,	63	4,676	00
ا ة ٦	64	- 74 Voluntary Gifts to: Solutions Teams Assigned to Schools	65 00			
ဟ		Child Abuse Prevention	68 00			
Giffs		Neighbors Helping Neighbors 69 OO Special Olympics				
oluntary		I Didn't Pay Enough Fund72 00 Sustainable State Parks and Road Fund73 00 Spay/Neuter of Animals	74 00			
Volu	75		753 Republican			
	76	Estimated payment penalty		76		00
₹	77	771 ☐ Annualized/Other 772 ☐ Farmer or Fisherman 773 ☐ Form 221 included				
Penalty		Add lines 64 through 74 and 76; enter the total				00
	/9	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80 Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see i		./9	4,676	
ved		C Checking or ROUTING NUMBER ACCOUNT NUMBER	ristructions. 79A			
p d		98 S Savings				
Sefu	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write you	ur SSN on payment;			
Refund or Amount Owed		and include with your return		80		00
		nder penalties of perjury, I declare that I have read this return and any documents with it, and to				y are
	tr	ue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information	oi wnich preparer l	nas any Kr	iowieage.	
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単	Y	DUR SIGNATURE DATE OCCU	JPATION			_



EXAMPLE #22023 AZ FORM 140 - PAGE 2

PAYMENT DUE WITH **NO TAX CREDIT**

[Your I	Name (as shown on page 1)	our Social Security Nu	mber		
Ì	20	Other Culturations from Income Commists Other Culturation from Avinage Cross Income asked	.l	20		00
Exemptions	36	Other Subtractions from Income. Complete Other Subtraction from Arizona Gross Income schedu				00
	37	Subtract line 36 from line 35. Enter the difference				00
	38 39	Blind: Multiply the number in box 9 by \$1,500				00
	40	Other Exemptions. See instructions40 Multiply the number in box 40 by \$2,300		l l		00
	41	Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000				00
	42	Arizona adjusted gross income: Subtract lines 38 through 41 from line 37. If less than zero, enter "0"			145,000	
	43	Deductions: Check box and enter amount. See instructions			27,700	_
	44	If you checked box 43S and claim charitable contributions, check 44C Complete page 3. See insi		27,700	00	
	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"		117,300		
	46	Tax: Multiply line 45 by 2.5% (.025). Enter the result			2,933	_
Balance of Tax	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 31		47	2,333	00
9	48	Subtotal of tax: Add lines 46 and 47. Enter the total	NE 52 SHOWS	48	2,933	_
anc	49	Dependent Tax Credit. See instructions	HAT YOU CAN	49	200	
Bal	50	Family income tax credit (from the worksheet - see instructions)	/E AND CLAIM	50	200	00
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 62	A TAY ODEDIT	51		00
	52	Balance of tax: Subtract lines 49-50 and 51 from line 48. If the sum of lines 49, 50 and 51 is greater to			2,733	
	53	2023 AZ income tax withheld			2,000	
	54	2023 AZ estimated tax payments 54a 00 Claim of Right 54b	00 Add 54a and 54b.			00
ts d	55	2023 AZ extension payment (Form 204)				00
ts ar	56	Increased Excise Tax Credit (from the worksheet - see instructions)				00
men Se C	57	Property Tax Credit from Arizona Form 140PTC		57		00
Total Payments and Refundable Credits	58	Other refundable credits: Check the box(es) and enter the total amount		58		00
rotal Refu	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total		59	2,000	00
	60	TAX DUE: If line 52 is larger than line 59, subtract line 59 from line 52. Enter amount of tax due. Skip lines 6		60	733	_
٠ŧ	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpaymen				00
yme	62	Amount of line 61 to be applied to 2024 estimated tax		l l		00
Tax Due or Overpayment		Balance of overpayment: Subtract line 62 from line 61. Enter the difference		63		00
ěě		- 74 Voluntary Gifts to: Solutions Teams Assigned to Schools64 00 Arizona Wildlife				
		Child Abuse Prevention	68			
Giffs		Neighbors Helping Neighbors. 69 00 Special Olympics	nd 71 00			
tary		I Didn't Pay Enough Fund72 00 Sustainable State Parks and Road Fund	s 74 00			
oluntary	75	Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Libertarian	753 Republican			
>	76	Estimated payment penalty		76		00
<u>₹</u>	77	771 ☐ Annualized/Other 772 ☐ Farmer or Fisherman 773 ☐ Form 221 included				
Penalty	78	Add lines 64 through 74 and 76; enter the total		78		00
مّ	79	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80		79		00
_ p		Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see ROUTING NUMBER ACCOUNT NUMBER	instructions. 79AL			
ōŏ		98 S Savings				
Refund or Amount Owed	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue, wri	ite vour SSN on nav	ment:		
A R		d include with your return			73	3
		nder penalties of perjury, I declare that I have read this return and any documents with it, and to				y are
	tr	ue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information	of which preparer	has any kno	owledge.	
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	≠	OUD CICNATURE	LIDATION			_
IT	Y	OUR SIGNATURE DATE OCC	UPATION			



EXAMPLE #22023 AZ FORM 140 - PAGE 2

PAYMENT DUE WITH TAX CREDIT

	Your	Name (as shown on page 1) Your Social Secu	rity Number		
Exemptions	36	Other Subtractions from Income. Complete Other Subtraction from Arizona Gross Income schedule on page 6	36		00
	37	Subtract line 36 from line 35. Enter the difference			00
	38	Age 65 or over: Multiply the number in box 8 by \$2,100			00
	39	Blind: Multiply the number in box 9 by \$1,500			00
	40	Other Exemptions. See instructions40E Multiply the number in box 40E by \$2,300			00
	41	Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000			00
	42	Arizona adjusted gross income: Subtract lines 38 through 41 from line 37. If less than zero, enter "0"		145,000	_
	43	Deductions: Check box and enter amount. See instructions		27,700	
	44	If you checked box 43 S and claim charitable contributions, check 44 C Complete page 3. See instructions			00
	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"		117,300	00
×	46	Tax: Multiply line 45 by 2.5% (.025). Enter the result.	46	2,933	
	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 31	47		00
9	48	Subtotal of tax: Add lines 46 and 47. Enter the total	48	2,933	00
Balance of Tax	49	Dependent Tax Credit. See instructions	49	200	00
å	50	Family income tax credit (from the worksheet - see instructions)	50		00
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 62	51	2,609	
	52	Balance of tax: Subtract lines 49-50 and 51 from line 48. If the sum of lines 49, 50 and 51 is greater than line 48, e	nter "0" 52	124	
	53	2023 AZ income tax withheld	53	2,000	
	54	2023 AZ estimated tax payments 54a 00 Claim of Right 54b 00 Add 54a a	nd 54b . 54c		00
its in	55	2023 AZ extension payment (Form 204)	55		00
nts a	56	Increased Excise Tax Credit (from the worksheet - see instructions)	56		00
yme	57	Property Tax Credit from Arizona Form 140PTC			00
Total Payments and Refundable Credits	58	Other refundable credits: Check the box(es) and enter the total amount	349 58		00
Tota Ref	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total	59	2,000	00
	60	TAX DUE: If line 52 is larger than line 59, subtract line 59 from line 52. Enter amount of tax due. Skip lines 61, 62 and 63	60		00
ar t	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment	61	1,876	_
Tax Due or Overpayment	62	Amount of line 61 to be applied to 2024 estimated tax	62		00
Tax Due o	63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference		1,876	00
۲ó	64	- 74 Voluntary Gifts to: Solutions Teams Assigned to Schools64 00 Arizona Wildlife65	00		
ts		Child Abuse Prevention	00		
/ Giffts		Neighbors Helping Neighbors 69 O Special Olympics	00		
oluntary		I Didn't Pay Enough Fund72 00 Sustainable State Parks and Road Fund	00		
Nolu	75	Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Libertarian 753 Republi			
		Estimated payment penalty	76		00
E E	77	771 ☐ Annualized/Other 772 ☐ Farmer or Fisherman 773 ☐ Form 221 included			
Penalty		Add lines 64 through 74 and 76; enter the total		1.076	00
	/9	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80 Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see instructions. 79		1,876	
ved		ROLITING NUMBER ACCOUNT NUMBER			
nd d		98 S Savings			
Sefu	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write your SSN on payable to Arizona De	ment;		
Refund or Amount Owed		and include with your return			00
		Inder penalties of perjury, I declare that I have read this return and any documents with it, and to the best of r			y are
	tr	rue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which pre	parer nas any	knowledge.	
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単	- 7	OUR SIGNATURE DATE OCCUPATION			_
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