

# REFUND WITH NO TAX CREDIT

Your Name (as shown on page 1)	Your Social Security Number
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Exemptions	36 Other Subtractions from Income. Complete <i>Other Subtraction from Arizona Gross Income</i> schedule on page 6.....	36		00
	37 Subtract line 36 from line 35. Enter the difference .....	37		00
	38 Age 65 or over: Multiply the number in box 8 by \$2,100.....	38		00
	39 Blind: Multiply the number in box 9 by \$1,500 .....	39		00
	40 Other Exemptions. See instructions.....40E <input type="checkbox"/> Multiply the number in box 40E by \$2,300.....	40		00
	41 Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000.....	41		00
42 <b>Arizona adjusted gross income:</b> Subtract lines 38 through 41 from line 37. If less than zero, enter "0".....		42	145,000	00
Balance of Tax	43 <b>Deductions: Check box and enter amount.</b> See instructions .....43I <input type="checkbox"/> ITEMIZED...43S <input checked="" type="checkbox"/> STANDARD	43	27,700	00
	44 If you checked box 43S and claim charitable contributions, check 44C <input type="checkbox"/> Complete page 3. See instructions.....	44		00
	45 Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0".....	45	117,300	00
	46 Tax: Multiply line 45 by 2.5% (.025). Enter the result.....	46	2,933	00
	47 Tax from recapture of credits from Arizona Form 301, Part 2, line 31 .....	47		00
	48 Subtotal of tax: Add lines 46 and 47. Enter the total .....	48	2,933	00
	49 Dependent Tax Credit. See instructions .....	49	200	00
	50 Family income tax credit (from the worksheet - see instructions) .....	50		00
	51 Nonrefundable Credits from Arizona Form 301, Part 2, line 62.....	51		00
	52 <b>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"</b>		52	2,733
53 <b>2023 AZ income tax withheld</b> .....		53	4,800	
Total Payments and Refundable Credits	54 2023 AZ estimated tax payments.. 54a <input type="text" value="00"/> Claim of Right 54b <input type="text" value="00"/> Add 54a and 54b. 54c	54		00
	55 2023 AZ extension payment (Form 204) .....	55		00
	56 Increased Excise Tax Credit (from the worksheet - see instructions) .....	56		00
	57 Property Tax Credit from Arizona Form 140PTC .....	57		00
	58 Other refundable credits: Check the box(es) and enter the total amount.....581 <input type="checkbox"/> 308-I 582 <input type="checkbox"/> 334 583 <input type="checkbox"/> 349	58		00
	59 <b>Total payments and refundable credits:</b> Add lines 53 through 58. Enter the total.....		59	4,800
Tax Due or Overpayment	60 <b>TAX DUE:</b> 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
	61 <b>OVERPAYMENT:</b> If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment.....		61	2,067
	62 Amount of line 61 to be applied to 2024 estimated tax.....		62	00
	63 <b>Balance of overpayment:</b> Subtract line 62 from line 61. Enter the difference .....		63	2,067
Voluntary Gifts	<b>64 - 74 Voluntary Gifts to:</b>			
	Solutions Teams Assigned to Schools.....			
	64	<input type="text" value="00"/>	Arizona Wildlife.....	65 <input type="text" value="00"/>
	Child Abuse Prevention.....	66 <input type="text" value="00"/>	Domestic Violence Services.....	67 <input type="text" value="00"/>
	Neighbors Helping Neighbors.....	69 <input type="text" value="00"/>	Special Olympics.....	70 <input type="text" value="00"/>
	I Didn't Pay Enough Fund.....	72 <input type="text" value="00"/>	Sustainable State Parks and Road Fund.....	73 <input type="text" value="00"/>
	Political Party (if amount is entered on line 68 - check only one):	751 <input type="checkbox"/> Democratic	752 <input type="checkbox"/> Libertarian	753 <input type="checkbox"/> Republican
	68	<input type="text" value="00"/>	Political Gift.....	68 <input type="text" value="00"/>
69	<input type="text" value="00"/>	Veterans' Donations Fund.....	71 <input type="text" value="00"/>	
70	<input type="text" value="00"/>	Spay/Neuter of Animals.....	74 <input type="text" value="00"/>	
Penalty	76 Estimated payment penalty .....		76	00
	77 771 <input type="checkbox"/> Annualized/Other 772 <input type="checkbox"/> Farmer or Fisherman 773 <input type="checkbox"/> Form 221 included			
	78 Add lines 64 through 74 and 76; enter the total.....		78	00
Refund or Amount Owed	79 <b>REFUND:</b> Subtract line 78 from line 63. If less than zero, enter amount owed on line 80.....		79	2,067
	Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see instructions. 79A <input type="checkbox"/>			
	<input checked="" type="checkbox"/> C <input type="checkbox"/> Checking or <input type="checkbox"/> S <input type="checkbox"/> Savings ROUTING NUMBER: <input type="text" value="000000000"/> ACCOUNT NUMBER: <input type="text" value="000000000000000000"/>			
80 <b>AMOUNT OWED:</b> Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write your SSN on payment; and include with your return.....		80		00

LINE 52 SHOWS WHAT YOU CAN GIVE AND CLAIM AS A TAX CREDIT

**HERE** → Under penalties of perjury, I declare that I have read this return and any documents with it, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ OCCUPATION \_\_\_\_\_



# PAYMENT DUE WITH *NO TAX CREDIT*

Your Name (as shown on page 1)	Your Social Security Number
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Exemptions	36 Other Subtractions from Income. Complete <i>Other Subtraction from Arizona Gross Income</i> schedule on page 6.....	36		00
	37 Subtract line 36 from line 35. Enter the difference .....	37		00
	38 Age 65 or over: Multiply the number in box 8 by \$2,100.....	38		00
	39 Blind: Multiply the number in box 9 by \$1,500 .....	39		00
	40 Other Exemptions. See instructions..... <b>40E</b> <input type="checkbox"/> Multiply the number in box <b>40E</b> by \$2,300.....	40		00
	41 Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000.....	41		00
<b>42 Arizona adjusted gross income:</b> Subtract lines 38 through 41 from line 37. If less than zero, enter "0".....		42	145,000	00
Balance of Tax	<b>43 Deductions: Check box and enter amount.</b> See instructions ..... <b>43I</b> <input type="checkbox"/> ITEMIZED... <b>43S</b> <input checked="" type="checkbox"/> STANDARD	43	27,700	00
	44 If you checked box <b>43S</b> and claim charitable contributions, check <b>44C</b> <input type="checkbox"/> Complete page 3. See instructions.....	44		00
	45 Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0".....	45	117,300	00
	46 Tax: Multiply line 45 by 2.5% (.025). Enter the result.....	46	2,933	00
	47 Tax from recapture of credits from Arizona Form 301, Part 2, line 31 .....	47		00
	48 Subtotal of tax: Add lines 46 and 47. Enter the total .....	48	2,933	00
	49 Dependent Tax Credit. See instructions .....	49	200	00
	50 Family income tax credit (from the worksheet - see instructions) .....	50		00
	51 Nonrefundable Credits from Arizona Form 301, Part 2, line 62.....	51		00
	<b>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"</b>	<b>52</b>		<b>2,733</b>
<b>53 2023 AZ income tax withheld.....</b>		<b>53</b>	<b>2,000</b>	
Total Payments and Refundable Credits	54 2023 AZ estimated tax payments.. <b>54a</b> <input type="text" value="00"/> Claim of Right <b>54b</b> <input type="text" value="00"/> Add 54a and 54b. <b>54c</b>	54		00
	55 2023 AZ extension payment (Form 204) .....	55		00
	56 Increased Excise Tax Credit (from the worksheet - see instructions) .....	56		00
	57 Property Tax Credit from Arizona Form 140PTC .....	57		00
	58 Other refundable credits: Check the box(es) and enter the total amount..... <b>581</b> <input type="checkbox"/> 308-I <b>582</b> <input type="checkbox"/> 334 <b>583</b> <input type="checkbox"/> 349	58		00
	<b>59 Total payments and refundable credits:</b> Add lines 53 through 58. Enter the total.....	<b>59</b>	2,000	00
	<b>60 TAX DUE:</b> 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.....	<b>60</b>	733	00
Tax Due or Overpayment	<b>61 OVERPAYMENT:</b> If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment.....	<b>61</b>		00
	<b>62</b> Amount of line 61 to be applied to 2024 estimated tax.....	<b>62</b>		00
	<b>63 Balance of overpayment:</b> Subtract line 62 from line 61. Enter the difference .....	<b>63</b>		00
Voluntary Gifts	<b>64 - 74 Voluntary Gifts to:</b>			
	Solutions Teams Assigned to Schools..... <b>64</b> <input type="text" value="00"/> Arizona Wildlife..... <b>65</b> <input type="text" value="00"/>			
	Child Abuse Prevention..... <b>66</b> <input type="text" value="00"/>	Domestic Violence Services..... <b>67</b> <input type="text" value="00"/>	Political Gift..... <b>68</b> <input type="text" value="00"/>	
	Neighbors Helping Neighbors..... <b>69</b> <input type="text" value="00"/>	Special Olympics..... <b>70</b> <input type="text" value="00"/>	Veterans' Donations Fund..... <b>71</b> <input type="text" value="00"/>	
	I Didn't Pay Enough Fund..... <b>72</b> <input type="text" value="00"/>	Sustainable State Parks and Road Fund..... <b>73</b> <input type="text" value="00"/>	Spay/Neuter of Animals..... <b>74</b> <input type="text" value="00"/>	
	<b>75 Political Party</b> (if amount is entered on line 68 - check only one): <b>751</b> <input type="checkbox"/> Democratic <b>752</b> <input type="checkbox"/> Libertarian <b>753</b> <input type="checkbox"/> Republican			
	<b>76</b> Estimated payment penalty .....	<b>76</b>		00
	<b>77</b> <b>771</b> <input type="checkbox"/> Annualized/Other <b>772</b> <input type="checkbox"/> Farmer or Fisherman <b>773</b> <input type="checkbox"/> Form 221 included			
<b>78</b> Add lines 64 through 74 and 76; enter the total.....	<b>78</b>		00	
Penalty	<b>79 REFUND:</b> Subtract line 78 from line 63. If less than zero, enter amount owed on line 80 .....	<b>79</b>		00
	<b>Direct Deposit of Refund: Check box 79A</b> if your deposit will be ultimately placed in a <b>foreign account</b> ; see instructions. <b>79A</b> <input type="checkbox"/>			
	<b>98</b> <b>C</b> <input type="checkbox"/> Checking or <b>S</b> <input type="checkbox"/> Savings	ROUTING NUMBER <input type="text" value=""/>	ACCOUNT NUMBER <input type="text" value=""/>	
Refund or Amount Owed	<b>80 AMOUNT OWED:</b> Add lines 60 and 78. Make check payable to Arizona Department of Revenue, write your SSN on payment; and include with your return .....			<b>80</b>
				<b>733</b>

LINE 52 SHOWS WHAT YOU CAN GIVE AND CLAIM AS A TAX CREDIT

**HERE** → Under penalties of perjury, I declare that I have read this return and any documents with it, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ OCCUPATION \_\_\_\_\_

# PAYMENT DUE WITH TAX CREDIT

Your Name (as shown on page 1)		Your Social Security Number		
Exemptions	36 Other Subtractions from Income. Complete <i>Other Subtraction from Arizona Gross Income</i> schedule on page 6.....	36	00	
	37 Subtract line 36 from line 35. Enter the difference .....	37	00	
	38 Age 65 or over: Multiply the number in box 8 by \$2,100.....	38	00	
	39 Blind: Multiply the number in box 9 by \$1,500 .....	39	00	
	40 Other Exemptions. See instructions.....40E <input type="checkbox"/> Multiply the number in box 40E by \$2,300.....	40	00	
	41 Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000.....	41	00	
	42 <b>Arizona adjusted gross income:</b> Subtract lines 38 through 41 from line 37. If less than zero, enter "0".....	42	145,000 00	
	43 <b>Deductions: Check box and enter amount.</b> See instructions .....43I <input type="checkbox"/> ITEMIZED...43S <input checked="" type="checkbox"/> STANDARD	43	27,700 00	
	44 If you checked box 43S and claim charitable contributions, check 44C <input type="checkbox"/> Complete page 3. See instructions.....	44	00	
	45 Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0".....	45	117,300 00	
Balance of Tax	46 Tax: Multiply line 45 by 2.5% (.025). Enter the result.....	46	2,933 00	
	47 Tax from recapture of credits from Arizona Form 301, Part 2, line 31 .....	47	00	
	48 Subtotal of tax: Add lines 46 and 47. Enter the total .....	48	2,933 00	
	49 Dependent Tax Credit. See instructions .....	49	200 00	
	50 Family income tax credit (from the worksheet - see instructions).....	50	00	
	51 <b>Nonrefundable Credits from Arizona Form 301, Part 2, line 62</b> .....	51	2,609	
	52 <b>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"</b>	52	124	
	53 <b>2023 AZ income tax withheld</b> .....	53	2,000	
	54 2023 AZ estimated tax payments.. 54a <input type="text" value="00"/> Claim of Right 54b <input type="text" value="00"/> Add 54a and 54b. 54c	54	00	
	55 2023 AZ extension payment (Form 204) .....	55	00	
Total Payments and Refundable Credits	56 Increased Excise Tax Credit (from the worksheet - see instructions) .....	56	00	
	57 Property Tax Credit from Arizona Form 140PTC .....	57	00	
	58 Other refundable credits: Check the box(es) and enter the total amount.....581 <input type="checkbox"/> 308-I 582 <input type="checkbox"/> 334 583 <input type="checkbox"/> 349	58	00	
	59 <b>Total payments and refundable credits:</b> Add lines 53 through 58. Enter the total.....	59	2,000 00	
	60 <b>TAX DUE:</b> 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	
	61 <b>OVERPAYMENT:</b> If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment.....	61	1,876 00	
	62 Amount of line 61 to be applied to 2024 estimated tax.....	62	00	
	63 <b>Balance of overpayment:</b> Subtract line 62 from line 61. Enter the difference .....	63	1,876 00	
	Voluntary Gifts	<b>64 - 74 Voluntary Gifts to:</b>		
		Solutions Teams Assigned to Schools..... 64	<input type="text" value="00"/>	Arizona Wildlife..... 65
Child Abuse Prevention..... 66		<input type="text" value="00"/>	Domestic Violence Services..... 67	<input type="text" value="00"/>
Neighbors Helping Neighbors..... 69		<input type="text" value="00"/>	Political Gift..... 68	<input type="text" value="00"/>
I Didn't Pay Enough Fund..... 72		<input type="text" value="00"/>	Special Olympics..... 70	<input type="text" value="00"/>
			Veterans' Donations Fund..... 71	<input type="text" value="00"/>
			Sustainable State Parks and Road Fund..... 73	<input type="text" value="00"/>
			Spay/Neuter of Animals..... 74	<input type="text" value="00"/>
75 <b>Political Party</b> (if amount is entered on line 68 - check only one): 751 <input type="checkbox"/> Democratic 752 <input type="checkbox"/> Libertarian 753 <input type="checkbox"/> Republican				
Penalty	76 Estimated payment penalty .....	76	00	
	77 771 <input type="checkbox"/> Annualized/Other 772 <input type="checkbox"/> Farmer or Fisherman 773 <input type="checkbox"/> Form 221 included			
	78 Add lines 64 through 74 and 76; enter the total.....	78	00	
	79 <b>REFUND:</b> Subtract line 78 from line 63. If less than zero, enter amount owed on line 80.....	79	1,876	
Refund or Amount Owed	<b>Direct Deposit of Refund: Check box 79A</b> if your deposit will be ultimately placed in a <b>foreign account</b> ; see instructions. 79A <input type="checkbox"/>			
	<input checked="" type="checkbox"/> C <input type="checkbox"/> Checking or <input type="checkbox"/> S <input type="checkbox"/> Savings	ROUTING NUMBER <input type="text" value=""/>	ACCOUNT NUMBER <input type="text" value=""/>	
80 <b>AMOUNT OWED:</b> Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write your SSN on payment; and include with your return.....	80	00		

Under penalties of perjury, I declare that I have read this return and any documents with it, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**HERE** → YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ OCCUPATION \_\_\_\_\_