

EXAMPLE #12024 AZ FORM 140 - PAGE 2

REFUND WITH **NO TAX CREDIT**

	Your	Name (as shown on page 1)	our Social Security N	umber		
	36	Other Subtractions from Income. Complete Other Subtraction from Arizona Gross Income schedu	ule 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
ions	39	Blind: Multiply the number in box 9 by \$1,500		. 39		00
Exemptions	40	Other Exemptions. See instructions40E Multiply the number in box 40E by \$2,300				00
Exe	41	Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000		41		00
	42	Arizona adjusted gross income: Subtract lines 38 through 41 from line 37. If less than zero, enter "0"		. 42	158,000	00
	43	Deductions: Check box and enter amount. See instructions	3SX STANDARD	43	29,200	00
	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"		45	128,800	00
×	46	Tax: Multiply line 45 by 2.5% (.025). Enter the result		. 46	3,220	00
of Tax	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 30		. 47		00
o es	48	Subtotal of tax: Add lines 46 and 47. Enter the total	IE 52 SHOWS	. 48	3,220	00
Balance	49	Dependent Tax Credit. See instructions		. 49	200	00
Ba	50	Family income tax credit (from the worksheet - see instructions)	E AND CLAIM	. 50		00
	51		A TAX CREDIT	. 51	7.020	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 the			3,020	
	53	2024 AZ income tax withheld	00 Add 54a and 54b		4,000	00
	54	2024 AZ estimated tax payments 54a 00 Claim of Right 54b 2024 AZ extension payment (Form 204)				00
and	55	Increased Excise Tax Credit (from the worksheet - see instructions)				00
nts a	56 57	Property Tax Credit from Arizona Form 140PTC				00
ıyme able	57 58	Other refundable credits: Check the box(es) and enter the total amount				00
Total Payments and Refundable Credits		Total payments and refundable credits: Add lines 53 through 58. Enter the total		59	4,000	00
Tot	<u>59</u> 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			1,000	00
	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment			980	00
or	62	Amount of line 61 to be applied to 2025 estimated tax				00
Due or paymen	63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference			980	00
Tax Due or Overpayment		- 74 Voluntary Gifts to: Solutions Teams Assigned to Schools		T		100
O	•	Child Abuse Prevention 66 00 Domestic Violence Services 67 00 Political Gift		_		
Gifts		Neighbors Helping Neighbors 69 00 Special Olympics		_		
ر <u>ج</u>		I Didn't Pay Enough Fund72 00 Sustainable State Parks and Road Fund73 00 Spay/Neuter of Animals		7		
Voluntary	75		753 Republican			
No.		Estimated payment penalty		76		00
		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
Per	79	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80		79	980	
ъ		Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see ROUTING NUMBER ACCOUNT NUMBER	instructions. 79A			
Owe		98 S Savings				
fund unt (80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write yo	our SSN on navment:			_
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	•	_		are
	tı	rue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information	n of which prepare	r has an	y knowledge.	
Щ						
	⊽	YOUR SIGNATURE DATE OCCUPATION				<u> </u>
		551. 5151.11.51.E				



EXAMPLE #12024 AZ FORM 140 - PAGE 2

REFUND WITH TAX CREDIT

	Your	Name (as shown on page 1) Your S	Social Security Number		
	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	37		00
	38	Age 65 or over: Multiply the number in box 8 by \$2,100	38		00
ions	39	Blind: Multiply the number in box 9 by \$1,500			00
Exemptions	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"		158,000	00
	43	Deductions: Check box and enter amount. See instructions	STANDARD 43	29,200	00
	44	If you checked box 43 S and claim charitable contributions, check 44 C Complete page 3. See instruct	tions 44		00
	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"	45	128,800	00
J	46	Tax: Multiply line 45 by 2.5% (.025). Enter the result	46	3,220	00
Tax	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 30	47		00
e of	48	Subtotal of tax: Add lines 46 and 47. Enter the total	48	3,220	00
Balance	49	Dependent Tax Credit. See instructions	49	200	00
Bal	50	Family income tax credit (from the worksheet - see instructions)	50		00
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 62	51	2,910	
	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	110	
	53	2024 AZ income tax withheld	53	4,000	
	54	1,	Add 54a and 54b . 54c		00
2 s	55	2024 AZ extension payment (Form 204)	55		00
ts an	56	Increased Excise Tax Credit (from the worksheet - see instructions)	56		00
meni e C	57	Property Tax Credit from Arizona Form 140PTC			00
Payı ıdab	58	Other refundable credits: Check the box(es) and enter the total amount	34 583 349 58		00
Total Payments and Refundable Credits	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total	59	4,000	00
- ш	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	2 and 63 60		00
=	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment	61	3,890	00
e or	62	Amount of line 61 to be applied to 2025 estimated tax	62		00
Tax Due or Overpayment	63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference		3,890	00
o a	64	- 74 Voluntary Gifts to: Solutions Teams Assigned to Schools 64 00 Arizona Wildlife 65			
		Child Abuse Prevention			
Giffs		Neighbors Helping Neighbors 69 O Special Olympics			
ary (I Didn't Pay Enough Fund72 00 Sustainable State Parks and Road Fund73 00 Spay/Neuter of Animals74	4 00		
Voluntary	75	Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Libertarian 753	Republican		
×		Estimated payment penalty	76		00
>		771 Annualized/Other 772 Farmer or Fisherman 773 Form 221 included			
Penalty	78	Add lines 64 through 74 and 76; enter the total	78	7.000	00
Pe	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 instr		3,890	
p		C Checking or ROUTING NUMBER ACCOUNT NUMBER	uodolis. /#AL		
o p		98 S Savings			
in ju	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write your S	SN on payment;		\top
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			are
	tı	rue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of	which preparer has an	y knowledge.	
Щ	₩ →				
	⊽	OUR SIGNATURE DATE OCCUPA	TION		<u> </u>
		DAIL OCCUPA			



EXAMPLE #22024 AZ FORM 140 - PAGE 2

PAYMENT DUE WITH **NO TAX CREDIT**

	Your I	Name (as shown on page 1)	our Social Security Number	•	
Exemptions					
	36	Other Subtractions from Income. Complete Other Subtraction from Arizona Gross Income sched	ule 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	38		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"		158,000	00
	43	Deductions: Check box and enter amount. See instructions		29,200	00
	44				00
	45				00
J	46	Tax: Multiply line 45 by 2.5% (.025). Enter the result	46	3,220	00
Balance of Tax	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 30	. 47		00
e o	48	Subtotal of tax: Add lines 46 and 47. Enter the total	<i>IE 52 SHOWS</i> 48	3,220	00
anc	49	Dependent Tax Credit. See instructions	HAT YOU CAN 49	200	00
Bal	50	The state of the s	E AND CLAIM 50		00
	51	Nonicialidable of calls from Anzona i offi 601, i art 2, iii c co	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 to	han line 48, enter "0" 5	3,020	
	53	2024 AZ income tax withheld	53	2,500	
	54	2024 AZ estimated tax payments 54a 00 Claim of Right 54b	00 Add 54a and 54b . 54c	:	00
ts d	55	2024 AZ extension payment (Form 204)			00
ts ar	56	Increased Excise Tax Credit (from the worksheet - see instructions)	56		00
men Se C	57	Property Tax Credit from Arizona Form 140PTC			00
Pay	58	Other refundable credits: Check the box(es) and enter the total amount	334 583 349 58 349 58		00
Total Payments and Refundable Credits	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total	59	2,500	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	520	00
. =	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment	nt 61		00
Je of		Amount of line 61 to be applied to 2025 estimated tax			00
Tax Due or Overpayment		Balance of overpayment: Subtract line 62 from line 61. Enter the difference			00
ě Š	64	- 74 Voluntary Gifts to: Assigned to Schools64 UU Arizona Wildlife			
		Child Abuse Prevention			
Giffts		Neighbors Helping Neighbors 69 00 Special Olympics			
untary		I Didn't Pay Enough Fund72 00 Sustainable State Parks and Road Fund73 00 Spay/Neuter of Animal			
		Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Libertarian		1	
%		Estimated payment penalty	76		00
4		771 Annualized/Other 772 Farmer or Fisherman 773 Form 221 included			00
Penalty		Add lines 64 through 74 and 76; enter the total			00
4	79	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80			00
. pe		C Checking or ROUTING NUMBER ACCOUNT NUMBER	motidotions. 77A		
ρğ		98 S Savings			
əfun		AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue, wri		; F2	•
Refund or Amount Owed	and	l include with your return	80		U
		Inder penalties of perjury, I declare that I have read this return and any documents with it, and to			are
	tr	rue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information	n of which preparer has	any knowledge.	
ERE	→				
声	- ₹	OUR SIGNATURE DATE OCC	CUPATION		—



EXAMPLE #22024 AZ FORM 140 - PAGE 2

PAYMENT DUE WITH TAX CREDIT

	Your I	Name (as shown on page 1)	our Social Security Num	nber		
Exemptions						
	36	Other Subtractions from Income. Complete Other Subtraction from Arizona Gross Income schedu	ule on page 6	36		00
	37	Subtract line 36 from line 35. Enter the difference	1 0			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"		l l	158,000	00
	43	Deductions: Check box and enter amount. See instructions			29,200	00
	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"			128,800	00
	46	Tax: Multiply line 45 by 2.5% (.025). Enter the result			3,220	00
Тах	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 30			,	00
o of	48	Subtotal of tax: Add lines 46 and 47. Enter the total			3,220	00
Balance of Tax	49	Dependent Tax Credit. See instructions			200	00
Bala	50	Family income tax credit (from the worksheet - see instructions)				00
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 62			2,910	
	52	Balance of tax: Subtract lines 49-50 and 51 from line 48. If the sum of lines 49, 50 and 51 is greater the			110	
	53	2024 AZ income tax withheld			2,500	
	54	2024 AZ estimated tax payments 54a 00 Claim of Right 54b	00 Add 54a and 54b.		,	00
75 00	55	2024 AZ extension payment (Form 204)	(55		00
s an edit	56	Increased Excise Tax Credit (from the worksheet - see instructions)	!	56		00
nents e Cr	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 _ 349 !	58		00
otal F efun	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total	(59	2,500	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
_	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment	ıt (61	2,390	00
e or	62	Amount of line 61 to be applied to 2025 estimated tax	(62		00
c Duc	63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference		63	2,390	00
Tax Due or Overpayment	64	74 Voluntary Gifts to: Solutions Teams Assigned to Schools64 00 Arizona Wildlife				
		Child Abuse Prevention	68			
Gifts		Neighbors Helping Neighbors 69 00 Special Olympics				
ary G		I Didn't Pay Enough Fund72 00 Sustainable State Parks and Road Fund73 00 Spay/Neuter of Animals	s 74 00			
luntary	75	Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Libertarian	753 Republican			
<u></u>		Estimated payment penalty	7	76		00
>	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
Pe	79	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80		79	2,390	
D		Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see ROUTING NUMBER ACCOUNT NUMBER	instructions. 79A			
d or Owe		98 S Savings				
func unt (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	55	and include with your return		80		00
⋖						
	τ	nder penalties of perjury, I declare that I have read this return and any documents with it, and to	the best of my know	ledge a	nd belief, they	are
		ue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information				
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VOLIR SIGNATURE OCCUPATION OCCUPATION						
=	Y	DUR SIGNATURE DATE OCC	CUPATION			