REFUND WITH *NO TAX CREDIT*

Your Name (as shown on page 1)

Your Social Security Number

Exemptions

#	Description		Amount	
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
39	Blind: Multiply the number in box 9 by $1,500 39			00
40	Other Exemptions. See instructions......**40E** [ ] 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	**Arizona adjusted gross income:** Subtract lines 38 through 41 from line 37. If less than zero, enter "0"............... 42		170,000	00

Balance of Tax

#	Description		Amount	
43	**Deductions:** *Check box and enter amount.* See instructions .... **43I** [ ] ITEMIZED...**43S** [X] STANDARD 43		31,500	00
44	If you checked box **43S** and claim charitable contributions, check **44C** [ ] **Complete page 3.** See instructions................. 44			
45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0".......................... 45		138,500	00
46	Tax: Multiply line 45 by 2.5% (.025). Enter the result.. 46		3,463	00
47	Tax from recapture of credits from Arizona Form 301, Part 2, line 30 47			00
48	Subtotal of tax: Add lines 46 and 47. Enter the total 48		3,463	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 60 51			00

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

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	**3,263**
53	**2025 AZ income tax withheld**.. 53	**4,200**

Total Payments and Refundable Credits

#	Description		Amount	
54	2025 AZ estimated tax payments..**54a** [00] Claim of Right **54b** [00] Add 54a and 54b.. **54c**			00
55	2025 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** [ ] 308-I **582** [ ] 334 **583** [ ] 349 58			00
59	**Total payments and refundable credits:** Add lines 53 through 58. Enter the total........................... 59		4,200	00

Tax Due or Overpayment

#	Description		Amount	
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
61	**OVERPAYMENT:** If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment.......................... 61		937	00
62	Amount of line 61 to be applied to 2026 estimated tax... 62			00
63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference 63		937	00

Voluntary Gifts

64 - 74 Voluntary Gifts to:

Description	#	Amount	Description	#	Amount
Solutions Teams Assigned to Schools...........	64	00	Arizona Wildlife..............	65	00
Child Abuse Prevention	66	00	Domestic Violence Services	67	00
Neighbors Helping Neighbors..	69	00	Special Olympics................	70	00
I Didn't Pay Enough Fund........	72	00	Sustainable State Parks and Road Fund..................	73	00
			Political Gift...................	68	00
			Veterans' Donations Fund	71	00
			Spay/Neuter of Animals ..	74	00

75 Political Party (if amount is entered on line 68 - check only one): **751** [ ] Democratic **752** [ ] Libertarian **753** [ ] Republican

Penalty

#	Description		Amount	
76	Estimated payment penalty 76			00
77	**771** [ ] Annualized/Other **772** [ ] Farmer or Fisherman **773** [ ] Form 221 included			
78	Add lines 64 through 74 and 76; enter the total.. 78			00

79	**REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80**..79	**937**

Refund or Amount Owed

Direct Deposit of Refund: *Check box 79A* if your deposit will be ultimately placed in a **foreign account**; see instructions. **79A** [ ]

98 C [ ] Checking or S [ ] Savings

ROUTING NUMBER

ACCOUNT NUMBER

80 **AMOUNT OWED:** 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

REFUND *WITH TAX CREDIT*

Your Name (as shown on page 1)

Your Social Security 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	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** [ ] 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	**Arizona adjusted gross income:** Subtract lines 38 through 41 from line 37. If less than zero, enter "0"..............	42	170,000 00

Balance of Tax

43	**Deductions:** *Check box and enter amount.* See instructions .... **43I** [ ] ITEMIZED...**43S** [X] STANDARD 43	43	31,500 00
44	If you checked box **43S** and claim charitable contributions, check **44C** [ ] **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	138,500 00
46	Tax: Multiply line 45 by 2.5% (.025). Enter the result..	46	3,463 00
47	Tax from recapture of credits from Arizona Form 301, Part 2, line 30	47	00
48	Subtotal of tax: Add lines 46 and 47. Enter the total..	48	3,463 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 60**........................	51	**3,062**
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	52	**201**
53	**2025 AZ income tax withheld**........................	53	**4,200**

Total Payments and Refundable Credits

54	2025 AZ estimated tax payments..**54a** [00] Claim of Right **54b** [00] Add 54a and 54b. **54c**		00
55	2025 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** [ ] 308-I **582** [ ] 334 **583** [ ] 349 58	58	00
59	**Total payments and refundable credits:** Add lines 53 through 58. Enter the total..............	59	4,200 00

Tax Due or Overpayment

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
61	**OVERPAYMENT:** If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment...........................	61	3,999 00
62	Amount of line 61 to be applied to 2026 estimated tax..	62	00
63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference	63	3,999 00

Voluntary Gifts

64 - 74 Voluntary Gifts to:					
	Solutions Teams Assigned to Schools........... 64	00	Arizona Wildlife.............. 65	00	
Child Abuse Prevention 66	00	Domestic Violence Services 67	00	Political Gift................... 68	00
Neighbors Helping Neighbors.. 69	00	Special Olympics 70	00	Veterans' Donations Fund 71	00
I Didn't Pay Enough Fund........ 72	00	Sustainable State Parks and Road Fund.................. 73	00	Spay/Neuter of Animals .. 74	00

75	Political Party (if amount is entered on line 68 - check only one): **751** [ ] Democratic **752** [ ] Libertarian **753** [ ] Republican		

Penalty

76	Estimated payment penalty	76	00
77	**771** [ ] Annualized/Other **772** [ ] Farmer or Fisherman **773** [ ] Form 221 included		
78	Add lines 64 through 74 and 76; enter the total..	78	00
79	**REFUND:** Subtract line 78 from line 63. If less than zero, enter amount owed on line 80................................79	79	**3,999**

Refund or Amount Owed

Direct Deposit of Refund: *Check box 79A* if your deposit will be ultimately placed in a **foreign account**; see instructions. **79A** [ ]

98 C [ ] Checking or S [ ] Savings

ROUTING NUMBER

ACCOUNT NUMBER

80	**AMOUNT OWED:** 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

PAYMENT DUE WITH *NO TAX CREDIT*

Your Name (as shown on page 1) | Your Social Security 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 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** [ ] 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	**Arizona adjusted gross income:** Subtract lines 38 through 41 from line 37. If less than zero, enter "0"............. 42	170,000	00

Balance of Tax

43	**Deductions:** *Check box and enter amount.* See instructions .... **43I**[ ] ITEMIZED...**43S**[X] STANDARD 43	31,500	00
44	If you checked box **43S** and claim charitable contributions, check **44C** [ ] **Complete page 3.** See instructions.................. 44		
45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"................... 45	138,500	00
46	Tax: Multiply line 45 by 2.5% (.025). Enter the result................................ 46	3,463	00
47	Tax from recapture of credits from Arizona Form 301, Part 2, line 30 47		00
48	Subtotal of tax: Add lines 46 and 47. Enter the total 48	3,463	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 60 51		00

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

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	**3,263**
53	**2025 AZ income tax withheld**.. 53	**2,700**

Total Payments and Refundable Credits

54	2025 AZ estimated tax payments..**54a** [ ] 00 Claim of Right **54b** [ ] 00 Add 54a and 54b. **54c**		00
55	2025 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**[ ]308-I **582**[ ]334 **583**[ ]349 58		00
59	**Total payments and refundable credits:** Add lines 53 through 58. Enter the total........ 59	2,700	00

Tax Due or Overpayment

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	563	00
61	**OVERPAYMENT:** If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment........................... 61		00
62	Amount of line 61 to be applied to 2026 estimated tax........................ 62		00
63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference 63		00

Voluntary Gifts

64 - 74 Voluntary Gifts to:

	Solutions Teams Assigned to Schools 64	00	Arizona Wildlife.............. 65	00
Child Abuse Prevention 66	00	Domestic Violence Services 67	00	Political Gift.................... 68	00
Neighbors Helping Neighbors.. 69	00	Special Olympics 70	00	Veterans' Donations Fund 71	00
I Didn't Pay Enough Fund........ 72	00	Sustainable State Parks and Road Fund.................. 73	00	Spay/Neuter of Animals .. 74	00

75 Political Party (if amount is entered on line 68 - check only one): **751**[ ]Democratic **752**[ ]Libertarian **753**[ ]Republican

Penalty

76	Estimated payment penalty 76		00
77	**771**[ ]Annualized/Other **772**[ ]Farmer or Fisherman **773**[ ]Form 221 included		
78	Add lines 64 through 74 and 76; enter the total................................ 78		00
79	**REFUND:** Subtract line 78 from line 63. If less than zero, enter amount owed on line 80 79		00

Refund or Amount Owed

Direct Deposit of Refund: *Check box 79A* if your deposit will be ultimately placed in a **foreign account**; see instructions. **79A**[ ]

98 **C**[ ] Checking or **S**[ ] Savings   ROUTING NUMBER [   ]   ACCOUNT NUMBER [   ]

80	**AMOUNT OWED:** Add lines 60 and 78. Make check payable to Arizona Department of Revenue, write your SSN on payment; and include with your return 80 **563**

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

HERE

PAYMENT DUE *WITH TAX CREDIT*

Your Name (as shown on page 1)	Your Social Security Number

Exemptions

#	Description	Line	Value	
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
39	Blind: Multiply the number in box 9 by $1,500	39		00
40	Other Exemptions. See instructions......**40E** [____] 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	**Arizona adjusted gross income:** Subtract lines 38 through 41 from line 37. If less than zero, enter "0"	42	170,000	00

Balance of Tax

#	Description	Line	Value	
43	**Deductions:** *Check box and enter amount.* See instructions **43I** ☐ ITEMIZED...**43S** ☒ STANDARD	43	31,500	00
44	If you checked box **43S** and claim charitable contributions, check **44C** ☐ **Complete page 3.** See instructions	44		
45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"	45	138,500	00
46	Tax: Multiply line 45 by 2.5% (.025). Enter the result	46	3,463	00
47	Tax from recapture of credits from Arizona Form 301, Part 2, line 30	47		00
48	Subtotal of tax: Add lines 46 and 47. Enter the total	48	3,463	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 60**	51	**3,062**	
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	**201**	
53	**2025 AZ income tax withheld**	53	**2,700**	

Total Payments and Refundable Credits

#	Description	Line	Value	
54	2025 AZ estimated tax payments..**54a** [____] 00 Claim of Right **54b** [____] 00 Add 54a and 54b. **54c**			00
55	2025 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** ☐ 308-I **582** ☐ 334 **583** ☐ 349	58		00
59	**Total payments and refundable credits:** Add lines 53 through 58. Enter the total	59	2,700	00

Tax Due or Overpayment

#	Description	Line	Value	
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
61	**OVERPAYMENT:** If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment	61	2,499	00
62	Amount of line 61 to be applied to 2026 estimated tax	62		00
63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference	63	2,499	00

Voluntary Gifts

64 - 74 Voluntary Gifts to:

Solutions Teams Assigned to Schools	**64**	00	Arizona Wildlife	**65**	00
Child Abuse Prevention	**66**	00	Domestic Violence Services	**67**	00
			Political Gift	**68**	00
Neighbors Helping Neighbors	**69**	00	Special Olympics	**70**	00
			Veterans' Donations Fund	**71**	00
I Didn't Pay Enough Fund	**72**	00	Sustainable State Parks and Road Fund	**73**	00
			Spay/Neuter of Animals	**74**	00

75 Political Party (if amount is entered on line 68 - check only one): **751** ☐ Democratic **752** ☐ Libertarian **753** ☐ Republican

Penalty

#	Description	Line	Value	
76	Estimated payment penalty	76		00
77	**771** ☐ Annualized/Other **772** ☐ Farmer or Fisherman **773** ☐ Form 221 included			
78	Add lines 64 through 74 and 76; enter the total	78		00

Refund or Amount Owed

#	Description	Line	Value
79	**REFUND:** Subtract line 78 from line 63. If less than zero, enter amount owed on line 80	79	**2,499**

Direct Deposit of Refund: *Check box 79A* if your deposit will be ultimately placed in a **foreign account**; see instructions. **79A** ☐

98 **C** ☐ Checking or **S** ☐ Savings

ROUTING NUMBER [_____] ACCOUNT NUMBER [_____]

#	Description	Line	Value	
80	**AMOUNT OWED:** 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

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 _____