

EXAMPLE #12022 AZ FORM 140 - PAGE 2

REFUND WITH **NO TAX CREDIT**

	Vour	Name (as shown on page 1)	Your Social Security Nu	mher		
	Tour	Name (as shown on page 1)	Tour Godiai Gecunty Nu	IIIDEI		
Exemptions						
	36	Other Subtractions from Income. Complete Other Subtraction from Arizona Gross Income sched	dule 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		I		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".			135,000	00
	43	Deductions: Check box and enter amount. See instructions		I .	25,900	00
	44	If you checked box 43 S and claim charitable contributions, check 44 C Complete page 3. See in		, , , , , , , , , , , , , , , , , , , ,	00	
	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"			109,100	00
	46	Compute the tax using amount on line 45 and Tax Tables X and Y or Optional Tax Tables			3,004	00
Tax	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 32			-,	00
e of	48	Subtotal of tax: Add lines 46 and 47. Enter the total		48	3,004	00
Balance	49		THIS IS WHAT	49	200	00
Bal	50	Bopondont tax ordati. Odd matraditorio	OU CAN GIVE AS	50		00
	51	I diffily income tax credit (nom the worksheet - see instructions)	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 the	han line 48. enter "0"		2,804	00
	53	2022 AZ tax withheld			4,400	00
				- 1	4,400	00
T. 10	54			I .		00
ents and Credits	55	2022 AZ extension payment (Form 204)				
ents	56	Increased Excise Tax Credit (from the worksheet - see instructions)				00
Payments and ndable Credits	57	Property Tax Credit from Arizona Form 140PTC				00
Total Payme Refundable	58	Other refundable credits: Check the box(es) and enter the total amount			4 400	00
P X	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total		59	4,400	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			1 506	00
or nent	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayments			1,596	00
Tax Due or verpaymen		Amount of line 61 to be applied to 2023 estimated tax			1.506	00
Tax Due or Overpayment		Balance of overpayment: Subtract line 62 from line 61. Enter the difference		63	1,596	00
ľ	64	- 74 Voluntary Gifts to: Solutions Teams Assigned to Schools				
tts		Child Abuse Prevention				
Ġ		Neighbors Helping Neighbors 69 00 Special Olympics				
Voluntary Gifts						
Nole.		Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Libertarian				100
		Estimated payment penalty		⁷⁶		100
alty	77	771 Annualized/Other 772 Farmer or Fisherman 773 Form 221 included				
Penalty	78	Add lines 64 through 74 and 76; enter the total		79	1,596	00
Refund or Amount Owed	13	Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see		13	1,390	100
		— C Checking or ROUTING NUMBER ACCOUNT NUMBER				
		98 S Savings				
	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write y	our SSN on payment;			
₹		and include with your return		80		00
<u> </u>						
		Inder penalties of perjury, I declare that I have read this return and any documents with it, and t				are
II	tr	rue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information	on or writen preparer	nas any	kilowieuge.	
N	→					
HERE	Y	OUR SIGNATURE DATE OC	CUPATION			-



EXAMPLE #12022 AZ FORM 140 - PAGE 2

REFUND WITH TAX CREDIT

	Your	Name (as shown on page 1)	our Social Security	Number		\neg
Exemptions	Tour	value (as shown on page 1)	our occiar occurry	INGITIDE		
	36	Other Subtractions from Income. Complete Other Subtraction from Arizona Gross Income schedu	ıle on page 6	36		00
	37	Subtract line 36 from line 35. Enter the difference		Г		00
	38	Age 65 or over: Multiply the number in box 8 by \$2,100		1		00
	39	Blind: Multiply the number in box 9 by \$1,500		Γ		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
		Arizona adjusted gross income: Subtract lines 38 through 41 from line 37. If less than zero, enter "0"		Г	135,000	00
	43	Deductions: Check box and enter amount. See instructions			25,900	00
	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"			109,100	00
	46	Compute the tax using amount on line 45 and Tax Tables X and Y or Optional Tax Tables		ſ	3,004	00
of Tax				Γ	3,004	00
of	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 32			3,004	00
nce	48	Subtotal of tax: Add lines 46 and 47. Enter the total		[200	00
Balance	49	Dependent Tax Credit. See instructions		ſ	200	
	30	Family income tax credit (from the worksheet - see instructions)			2,483	00
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 67				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 that			321	00
	53	2022 AZ tax withheld			4,400	00
	54	· · · · · · · · · · · · · · · · · · ·	00 Add 54a and 54			00
and dits	55	2022 AZ extension payment (Form 204)		ſ		00
ents Cre	56	Increased Excise Tax Credit (from the worksheet - see instructions)		1		00
nyme able	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	308-l 58 2 34	<u>49</u> 58		00
Tota	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total		59	4,400	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	1, 62 and 63	60		00
or ent	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment	t	61	4,079	00
ue c	62	Amount of line 61 to be applied to 2023 estimated tax		62		00
Tax Due or Overpayment	63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference		63	4,079	00
ó	64	- 74 Voluntary Gifts to: Solutions Teams Assigned to Schools64 00 Arizona Wildlife	65	00		
10		Child Abuse Prevention	68	00		
Giffs		Neighbors Helping Neighbors 69 00 Special Olympics 70 00 Veterans' Donations Fur	nd 71 0	00		
tary		I Didn't Pay Enough Fund72 00 Sustainable State Parks and Road Fund73 00 Spay/Neuter of Animals	74 0	00		
Voluntary Gifts	75	Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Libertarian	753 Republican			
>		Estimated payment penalty				00
_		771 Annualized/Other 772 Farmer or Fisherman 773 Form 221 included				
Penalty		Add lines 64 through 74 and 76; enter the total		78		00
Pe		REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80			4,079	00
р		Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see it	instructions. 79A			
or We		C Checking or Chec				
Refund or Amount Owed		98 S Savings				
Ref	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write you				
Ā		and include with your return		80		00
				. , .	11 0 5 0	
		Inder penalties of perjury, I declare that I have read this return and any documents with it, and to ue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information				are
	u	ac, contout and complete. Declaration of preparer (other than taxpayer) is based off all illiornation	or willou brehar	oi iias al	ry Knowledge.	
RE	→					
ᄪ	Y	OUR SIGNATURE DATE OCCU	JPATION			-
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EXAMPLE #22022 AZ FORM 140 - PAGE 2

PAYMENT DUE WITH NO TAX CREDIT

	Your Name (as shown on page 1) Your Social Security Nu		umber		_	
Exemptions						
	36	Other Subtractions from Income. Complete Other Subtraction from Arizona Gross Income sched	dulo on pago 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
m jd m	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				00
	42	Arizona adjusted gross income: Subtract lines 38 through 41 from line 37. If less than zero, enter "0".		42	135,000	00
	43	Deductions: Check box and enter amount. See instructions	43 S STANDARD	43	25,900	00
	44	If you checked box 43 S and claim charitable contributions, check 44 C Complete page 3. See in	44		00	
	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"			109,100	00
×	46	Compute the tax using amount on line 45 and Tax Tables X and Y or Optional Tax Tables			3,004	00
of Tax	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 32		. 47		00
	48	Subtotal of tax: Add lines 46 and 47. Enter the total		48		00
Balance	49	Beperiaent lax creat. Coe motifications	THIS IS WHAT	49	200	00
	50	anny income tax credit (noin the worksheet - see instructions)	OU CAN GIVE AS A TAX CREDIT	50		00
	51	Nonleidheadle Credits Ironn Anzona Form 501, Fart 2, ilile 04		51	2.224	00
		Balance of tax: Subtract lines 49-50 and 51 from line 48. If the sum of lines 49, 50 and 51 is greater the			2,804	00
		2022 AZ tax withheld		1	2,000	00
.	54	2022 AZ estimated tax payments54a 00 Claim of Right 54b				00
anc	55	2022 AZ extension payment (Form 204)		Г		00
e Cr	56 57	Increased Excise Tax Credit (from the worksheet - see instructions)				00
Payn dabl	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 59	2,000	00
≃ ∝	<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				00
+	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayme				00
e or	62	Amount of line 61 to be applied to 2023 estimated tax				00
Tax Due or Overpayment		Balance of overpayment: Subtract line 62 from line 61. Enter the difference				00
Ta		- 74 Voluntary Gifts to: Solutions Teams Assigned to Schools64 00 Arizona Wildlife				
		Child Abuse Prevention		_		
Gifts		Neighbors Helping Neighbors 69 00 Special Olympics	und 71 00)		
tary		I Didn't Pay Enough Fund72 00 Sustainable State Parks and Road Fund73 00 Spay/Neuter of Anima	nis 74)		
/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
Ιţ	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
_	79	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80		. 79		00
r		Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see ROUTING NUMBER ACCOUNT NUMBER	e instructions. 79A	'		
nd o		98 S Savings				
Refund or Amount Owed	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue, write	te your SSN on payr	nent;	004	
A A	and	I include with your return		80	804	00
	1.1	and a manalking of marking I declare that I have not all this actions and according to	a the best of	اد داددد	a and half-f th.	
		nder penalties of perjury, I declare that I have read this return and any documents with it, and tue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information	•	_		ale
ш			i propri		<i>.</i> 5	
YOUR SIGNATURE DATE OCCUPATION						
=	YOUR SIGNATURE DATE OCCUPATION					



EXAMPLE #22022 AZ FORM 140 - PAGE 2

PAYMENT DUE WITH TAX CREDIT

	Your I	Name (as shown on page 1)	our Social Security Nu	mber		$\overline{}$
						ᆜ
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		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
dma	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				00
	42	Arizona adjusted gross income: Subtract lines 38 through 41 from line 37. If less than zero, enter "0"		Г	135,000	00
	43	Deductions: Check box and enter amount. See instructions			25,900	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"			109,100	00
J	46	Compute the tax using amount on line 45 and Tax Tables X and Y or Optional Tax Tables		Г	3,004	00
of Tax	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 32		Г	-,	00
	48	Subtotal of tax: Add lines 46 and 47. Enter the total			3,004	00
Balance	49	Dependent Tax Credit. See instructions			200	00
Bal	50	Family income tax credit (from the worksheet - see instructions)		50	200	00
		Nonrefundable Credits from Arizona Form 301, Part 2, line 67			2,483	00
		Balance of tax: Subtract lines 49-50 and 51 from line 48. If the sum of lines 49, 50 and 51 is greater that			321	00
					2,000	00
		2022 AZ tax withheld. 2022 AZ estimated tax payments54a 00 Claim of Right 54b			2,000	00
T. 40	54			I		00
ents and Credits	55	2022 AZ extension payment (Form 204)		Г		00
ents e Cro	56	Increased Excise Tax Credit (from the worksheet - see instructions)		Г		
Total Payments and Refundable Credits	57	Property Tax Credit from Arizona Form 140PTC		Г		00
tal P func	58	Other refundable credits: Check the box(es) and enter the total amount			2.000	00
Tof	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	1, 62 and 63	60	1.070	00
or ent	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment		Г	1,679	00
Jue	62	Amount of line 61 to be applied to 2023 estimated tax			1.070	00
Tax Due or Overpayment		Balance of overpayment: Subtract line 62 from line 61. Enter the difference		63	1,679	00
. 0	64	- /4 Voluntary Gifts to: Assigned to Schools64 UU Arizona Wildlife				
ts		Child Abuse Prevention 66 Domestic Violence Services 67 Domestic Violence Services 67 Political Gift				
, Gif		Neighbors Helping Neighbors 69 00 Special Olympics				
ntan		I Didn't Pay Enough Fund72 00 Sustainable State Parks and Road Fund73 00 Spay/Neuter of Animal	s 74 00			
Voluntary Gifts	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
ΕĘ	77	771 Annualized/Other 772 Farmer or Fisherman 773 Form 221 included		ļ		
Penalty	78	Add lines 64 through 74 and 76; enter the total		78		00
ď	79	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80		79	1,679	00
. pa		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		98 S Savings				
efun	00			-		Т
Refund or Amount Owed	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write you and include with your return		80		00
_ `		and include with your return		00 [100
	- 1	nder penalties of perjury, I declare that I have read this return and any documents with it, and to	the heet of my kn	owledo	ne and helief they	ara
		ue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information				ui 0
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"	Y	DUR SIGNATURE DATE OCC	CUPATION			-