

Arizona Tuition Organization

Example #1—Refund NO Tax Credit

]	Your Name (as shown onpage 1) Your Social Security Number			
	36	Other Subtractions from Income. Complete Adjustments to Arizona Gross Income schedule on page 5		
w	37	Subtract line 36 from line 35 and enter the difference	125,000	00
	38	Age 65 or over: Multiply the number in box 8 by \$2,100	13: 	00
tion		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
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 and enter the difference	125,000	00
	43	Deductions: Check box and enter amount. See instructions	24,400	00
	44	If you checked box 43S and claim charitable deductions, Check 44C 🔲 Complete page 3. See instructions	100 (00	00
	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter 0	100,600	00
Balance of Tax	46	Compute the tax using amount on line 45 and Tax Table X, Y or Optional Tax Tables	0	00
e of	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 35	0	00
anc	48	Subtotal of tax: Add lines 46 and 47 and enter the total	3556	00
Bal	49	Dependent Tax Credit. See instructions	125	00
		Family income tax credit (from the worksheet - see instructions)		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 than line 48, enter 0	3431	00
nd	53	2019 AZ income tax withheld	4000	00
nts a Cred	54	2019 AZ estimated tax payments. 54a 00 Claim of Right 54b 00 Add 54a and 54b. 54c		00
/mei ble (55	2019 AZ extension payment (Form 204)		00
Total Payments and Refundable Credits	56	Increased Excise Tax Credit (from the worksheet - see instructions)		00
Tota Refi	57 58	Property Tax Credit from Arizona Form 140PTC		$\frac{00}{00}$
			4000	00
	59	Total payments and refundable credits: Add lines 53 through 58 and enter the total 59 TAXENUE Sector 10 and 1	1000	10000
ue oi	60	TAX DUE: If line 52 is larger than line 59, subtract line 59 from line 52 and enter amount of tax due. Skip lines 61, 62 and 63	569	
Tax Due or Overpayment	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59 and enter amount of overpayment	000	00
ΪÓ	62 63	Balance of overpayment: Subtract line 62 from line 61 and enter the difference	569	00
so.		Solutions Teams	505	100
V oluntary Gifts	04			
itary				
'olur		Neighbors Helping Neighbors. 69 00 Special Olympics		
-	75	Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Green Party 753 Libertarian 754 Repu	blican	
ħ		Estimated payment penalty	oneur	00
Penalty		771 Annualized/Other 772 Farmer or Fisherman 773 Form 221 included		100
Pe		Add lines 64 through 74 and 76; enter the total		00
_		REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80	569	00
or		Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see instructions. 79A		
und mt C				
Refund or Am ount Owed		98 S S Savings		
	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write your SSN on payment;		00
	L.	and include with your return	and belief, they a	ire
		rue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has a		
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R	→_			
Ξ	Y	OUR SIGNATURE DATE OCCUPATION		
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Example #1—Refund WITH Tax Credit

	Yourl	Name (as shown onpage 1) Your Social Security Number		
st	36	Other Subtractions from Income. Complete Adjustments to Arizona Gross Income schedule on page 5		00
	37	Subtract line 36 from line 35 and enter the difference	125,000	00
	38	Age 65 or over: Multiply the number in box 8 by \$2,100		00
Exemptions	39	Blind: Multiply the number in box 9 by \$1,500		00
em]	40	Other Exemptions. See instructions40E Multiply the number in box 40E by \$2,300		00
Ex(41	Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000	105 000	00
	42	Arizona adjusted gross income: Subtract lines 38 through 41 from line 37 and enter the difference	125,000	00
	43	Deductions: Check box and enter amount. see instructions	24,400	00
	44	If you checked box 43S and claim charitable deductions, Check 44C 🔲 Complete page 3. See instructions	100,600	00
×	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter 0	3,556	
Balance of Tax	46	Compute the tax using amount on line 45 and Tax Table X, Y or Optional Tax Tables	0	00
ce o	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 35		00
ılanı	48	Subtotal of tax: Add lines 46 and 47 and enter the total	3556	
B	49	Dependent Tax Credit. See instructions 49 Family income tax credit (from the worksheet - see instructions) 50	125	00
			2269	00
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 67		
-		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	1162	00
its	53	2019 AZ income tax withheld	4000	00
nts a Cred	54	2019 AZ estimated tax payments54a 00 Claim of Right 54b 00 Add 54a and 54b54c		00
ymei ble (55	2019 AZ extension payment (Form 204)		00
l Pay inda	56	Increased Excise Tax Credit (from the worksheet - see instructions)		00
Total Payments and Refundable Credits	57 58	Property Tax Credit from Arizona Form 140PTC		00
	10000		4000	Constraint,
	<u>59</u> 60	Total payments and refundable credits: Add lines 53 through 58 and enter the total 59 TAX DUE: If line 52 is larger than line 59, subtract line 59 from line 52 and enter amount of tax due. Skip lines 61, 62 and 63	4000	00
ue oi			2838	00
Tax Due or Overpayment	61 62	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59 and enter amount of overpayment	2000	00
Dve Ove			2838	00
10	2011/2019	Balance of overpayment: Subtract line 62 from line 61 and enter the difference	2000	100
Voluntary Gifts	64			
tary		Child Abuse Prevention 66 00 Domestic Violence Shelter . 67 00 Political Gift 68 00 Neighbors Helping Neighbors. 69 00 Special Olympics 70 00 Veterans DonationsFund 71 00		
olun				
Δ	75	I Didn t Pay Enough Fund		
			iblican	00
Penalty		Estimated payment penalty		100
Pei	77 78	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	2838	00
wed	.,	Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see instructions. 79A	2000	100
nd o nt O		C Checking or ROUTING NUMBER		
Refund or Amount Owed		98 s ☐ Savings		
An	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		00
		Jnder penalties of perjury, I declare that I have read this return and any documents with it, and to the best of my knowledge rue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has a		are
E RE	ац 1	rue, correct and comprete. Declaration of preparer (outer than taxpayer) is based on an information of which preparer has a	ny knowieuge.	
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	Y	OUR SIGNATURE DATE OCCUPATION		_



Arizona Tuition Organization

Example #2—Payment Due NO Tax Credit

	YourN	Name (as shown onpage 1) Your Social Security Numb	er	
52	36	Other Subtractions from Income. Complete Adjustments to Arizona Gross Income schedule on page 5		00
	37	Subtract line 36 from line 35 and enter the difference	125,000	00
	38	Age 65 or over: Multiply the number in box 8 by \$2,100		00
Exemptions	39	Blind: Multiply the number in box 9 by \$1,500		00
dura	40	Other Exemptions. See instructions40E Multiply the number in box 40E by \$2,300		00
Ex(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 and enter the difference		00
	43	Deductions: Check box and enter amount. See instructions	10 AV	00
		If you checked box 43S and claim charitable deductions, Check 44C 🔲 Complete page 3. See instructions	100 (00	00
×	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter 0		
Balance of Tax	46	Compute the tax using amount on line 45 and Tax Table X, Y or Optional Tax Tables	1 10	00
ce o		Tax from recapture of credits from Arizona Form 301, Part 2, line 35		00
ılan	48	Subtotal of tax: Add lines 46 and 47 and enter the total	105	
ñ	49 50	Dependent Tax Credit. See instructions		00
		Nonrefundable Credits from Arizona Form 301, Part 2, line 67		00
	51	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	second	00
	53	2019 AZ income tax withheld		00
and dits	54	2019 AZ intoine tax writinetd 2019 AZ estimated tax payments54a 00 Claim of Right 54b 00 Add 54a and54b54		00
ents Cre		2019 AZ extension payment (Form 204)		00
Total Payments and Refundable Credits		Increased Excise Tax Credit (from the worksheet - see instructions)	2	00
tal P func		Property Tax Credit from Arizona Form 140PTC	8	00
To Re	58	Other refundable credits: Check the box(es) and enter the total amount		00
	59	Total payments and refundable credits: Add lines 53 through 58 and enter the total	2900	00
ent or	60	TAX DUE: If line 52 is larger than line 59, subtract line 59 from line 52 and enter amount of tax due. Skip lines $61, 62$ and 63 60	531	00
Due	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59 and enter amount of overpayment	6	00
Tax Due or Overpayment	62	Amount of line 61 to be applied to 2020 estimated tax	5	00
Ŭ	63 I	Balance of overpayment: Subtract line 62 from line 61 and enter the difference		00
sifts	64 -	- 74 Voluntary Gifts to: Assigned to Schools		
ary C		Child A buse Prevention		
Voluntary Gifts		Neighbors Helping Neighbors. 69 00 Special Olympics		
Vo				
		Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Green Party 753 Libertarian 754 R	epublican	00
Penalty		Estimated payment penalty		00
Per		771 Annualized/Other 772 Farmer or Fisherman 773 Form 221 included Add lines 64 through 74 and 76; enter the total		100
		: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80	1	00
or wed	15	Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see instructions. 79A		100
nd o		C Checking or ROUTING NUMBER ACCOUNT NUMBER		
Refund or Am ount Owed		98 S Savings		
Ar	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write your SSN on payment;	531	00
	T	and include with your return	les and balisf them	00
		rue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has		are
ш	-		.en 7 .05	
ER	7_			
I	Y	OUR SIGNATURE DATE OCCUPATION		



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Example #2—Payment Due WITH Tax Credit

	Yourl	Name (as shown onpage 1) Your Social Security Number		
IS	36	Other Subtractions from Income. Complete Adjustments to Arizona Gross Income schedule on page 5		00
	37	Subtract line 36 from line 35 and enter the difference	125,000	00
	38	Age 65 or over: Multiply the number in box 8 by \$2,100		00
Exemptions	39	Blind: Multiply the number in box 9 by \$1,500		00
fure	40	Other Exemptions. See instructions40E Multiply the number in box 40E by \$2,300		00
Ex	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 and enter the difference	125,000	00
	43	Deductions: Check box and enter amount. See instructions	24,400	00
	44	If you checked box 43S and claim charitable deductions, Check 44C 🔲 Complete page 3. See instructions	100 (00	00
×	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter 0	100,600	00
Balance of Tax	46	Compute the tax using amount on line 45 and Tax Table X, Y or Optional Tax Tables	3,556 0	00
ce of	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 35		00
lanc	48	Subtotal of tax: Add lines 46 and 47 and enter the total	3556	00
Ba	49	Dependent Tax Credit. See instructions	125	00
	50	Family income tax credit (from the worksheet - see instructions)	22/0	00
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 67	2269	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	1162	00
nd its	53	2019 AZ income tax withheld	2900	00
nts a	54	2019 AZ estimated tax payments54a 00 Claim of Right 54b 00 Add 54a and 54b54c		00
mer ole C	55	2019 AZ extension payment (Form 204)		00
l Pay	56	Increased Excise Tax Credit (from the worksheet - see instructions)		00
Total Payments and Refundable Credits	57 58	Property Tax Credit from Arizona Form 140PTC		00
		Other refundable credits: Check the box(es) and enter the total amount	2000	- (SIC-100-1)
	59	Total payments and refundable credits: Add lines 53 through 58 and enter the total 59 TAX DUE: 751 / 100	2900	00
Tax Due or Overpayment	60	TAX DUE: If line 52 is larger than line 59, subtract line 59 from line 52 and enter amount of tax due. Skip lines 61, 62 and 63 60	1738	2002200
x Du	61 62	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59 and enter amount of overpayment	1730	00
Ta			1738	00
		Balance of overpayment: Subtract line 62 from line 61 and enter the difference	1750	100
Voluntary Gifts	64	- 74 Voluntary Gifts to: Assigned to Schools		
tary				
olun				
Ň			202	
~		Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Green Party 753 Libertarian 754 Repu	iblican	00
Penalty	76	Estimated payment penalty		100
Per	78	Add lines 64 through 74 and 76; enter the total		00
	79		1738	00
r ved	12	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80	1750	100
nd o it Ov		C Checking or ROUTING NUMBER ACCOUNT NUMBER		
Refund or Am ount Owed		98 s Bavings L L L L L L L L L L L L L		
F Am	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		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 rue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has a		ire
		and consider and complete. Declaration of prepared (only and any ayay a) is based on an information of which prepared has a	Ly hite mouge.	
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1	Y	OUR SIGNATURE DATE OCCUPATION		-
12.000				