

Arizona Tuition Organization

Example #1—Refund NO Tax Credit

	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	\$130,000	00
s s		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
mpt		Other Exemptions. See instructions40 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
		Arizona adjusted gross income: Subtract lines 38 through 41 from line 37. If less than zero, enter "0"	\$130,000	00
- 1	43	Deductions: Check box and enter amount. See instructions	\$25,900	00
	44	If you checked box 43\$ and claim charitable contributions, check 44C Complete page 3. See instructions	+==/===	00
		Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"	104,100	00
	45	Compute the tax using amount on line 45 and Tax Tables X and Y or Optional Tax Tables	. ,	00
	ility	Tax from recapture of credits from Arizona Form 301, Part 2, line 32		00
e of	10	Subtotal of tax: Add lines 46 and 47. Enter the total	\$2855	00
Balance	49	Dependent lax Credit. See instructions	\$125	00
Bal	50	Family income tax credit (from the worksheet - see instructions) 50	7123	00
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 64		00
			\$2730	00
ŀ	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	\$3200	00
		2022 AZ income tax withheld	40200	00
**				00
edits	55 50	2022 AZ extension payment (Form 204)		00
င်				00
dab	57	Property Tax Credit from Arizona Form 140PTC		00
Refundable Credits	58	Other refundable credits: Check the box(es) and enter the total amount 581 308-1 582 349 58	\$3200	
œ.	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total. 59	73200	00
		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	\$470	00
nent	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment	γ-7-0	00
paym		Amount of line 61 to be applied to 2023 estimated tax	\$470	00
Overpayment	63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference 63	Ş470	00
9	64 -	74 Voluntary Gifts to: Solutions Teams Assigned to Schools 64 00 Arizona Wildlife 65 00		
Gifts		Child Abuse Prevention 66 00 Domestic Violence Services 67 00 Political Gift 68 00		
ᅙ		Neighbors Helping Neighbors. 69 00 Special Olympics		
Voluntary	442	I Didn't Pay Enough Fund72 00 Sustainable State Parks 73 00 Spay/Neuter of Animals 74 00		
\$		Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Libertarian 753 Republican		100
		Estimated payment penalty		00
alt y		771 Annualized/Other 772 Farmer or Fisherman 773 Form 221 included		Ico
Pena		Add lines 64 through 74 and 76; enter the total.	\$470	100
*	79	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80	Ş 4 70	
ved		C Checking or		
ó		98 S Savings		
Amount Owed	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write your SSN on payment;		T
Am		and include with your return 80		00
ERE	tr	nder penalties of perjury, I declare that I have read this return and any documents with it, and to the best of my knowledge ue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any		are
11		DUR SIGNATURE DATE OCCUPATION		



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Example #1—Refund WITH Tax Credit

	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	\$130,000	00
(0	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
		Other Exemptions. See instructions40 Multiply the number in box 40 E by \$2,300		00
Exe	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"	\$130,000	00
	43	Deductions: Check box and enter amount. See instructions	\$25,900	00
	150.00	If you checked box 43S and claim charitable contributions, check 44C Complete page 3. See instructions	, -,	00
		Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"	104,100	00
		Compute the tax using amount on line 45 and Tax Tables X and Y or Optional Tax Tables	,	00
	oility	Tax from recapture of credits from Arizona Form 301, Part 2, line 32 47		00
e of	40	Subtotal of tax: And lines 46 and 47. Enter the total	\$2855	00
Balance		Dependent Tax Credit. See instructions	\$125	00
Bal			Q123	00
-		Family income tax credit (from the worksheet - see instructions) Tax Credit Donation	\$2483	00
	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 64	\$247	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" 52	\$3200	
		2022 AZ income tax withheld.	73200	00
		2022 AZ estimated tax payments .54a 00 Claim of Right 54b 00 Add 54a and 54b. 54c		00
Refundable Credits		2022 AZ extension payment (Form 204)		00
Ç	56	Increased Excise Tax Credit (from the worksheet - see instructions)		00
lable	57	Property Tax Credit from Arizona Form 140PTC		00
func	58	Other refundable credits: Check the box(es) and enter the total amount	62200	00
å	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total	\$3200	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, 62 and 63	¢20F2	00
ent	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment	\$2953	00
aym	62	Amount of line 61 to be applied to 2023 estimated tax		00
Overpayment	63	Balance of overpayment: Subtract line 62 from line 61. Enter the difference	2953	00
Ó	64 -	74 Voluntary Gifts to: Solutions Teams Assigned to Schools 64 00 Arizona Wildlife 65 00		
so.		Child Abuse Prevention		
Voluntary Gifts		Neighbors Helping Neighbors69 00 Special Olympics70 00 Veterans' Donations Fund 71 00		
tary		I Didn't Pay Enough Fund72 00 Sustainable State Parks 73 00 Spay/Neuter of Animals 74 00		
olu	75	Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Libertarian 753 Republican		
>	76	Estimated payment penalty		00
Ę	77	771 Annualized/Other 772 Farmer or Fisherman 773 Form 221 included		
Penal	78	Add lines 64 through 74 and 76; enter the total		loo
ď	79	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80	\$2953	
D		Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see instructions. 79A		
Amount Owed		C Checking or ROUTING NUMBER ACCOUNT NUMBER		
Tu		98 S Savings		
mo	80	AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write your SSN on payment;		00
4		and include with your return		100
HERE		nder penalties of perjury, I declare that I have read this return and any documents with it, and to the best of my knowled ue, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has an		are
ш	344	DUR SIGNATURE DATE OCCUPATION		-



Arizona Tuition Organization

Example #2—Payment Due NO Tax Credit

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	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	\$130,000	00
(0)	38	Age 65 or over: Multiply the number in box 8 by \$2,100.	· · · · ·	00
Exemplions	39	Blind: Multiply the number in box 9 by \$1,500		00
1		Other Exemptions. See instructions40 Multiply the number in box 40 E by \$2,300		00
	41	Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000		00
, di	42	Arizona adjusted gross income: Subtract lines 38 through 41 from line 37. If less than zero, enter "0"	\$130,000	00
Ì	43	Deductions: Check box and enter amount. See instructions 43I TEMIZED 43S STANDARD 43	\$25,900	00
	44	If you checked box 43S and claim charitable contributions, check 44C Complete page 3. See instructions	, -,	00
		Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0"	104,100	00
		Compute the tax using amount on line 45 and Tax Tables X and Y or Optional Tax Tables	•	00
	oility	To the second se		00
5		Subtotal of tax: Add lines 46 and 47. Enter the total	\$2855	00
221212	•	Dependent Tax Credit. See instructions 49	\$125	00
3	50	Family income tax credit (from the worksheet - see instructions) 50	7	00
~	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 64		00
		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	\$2730	00
ŀ	52 53	2022 AZ income tax withheld	\$200	00
	54		7-00	00
		2022 AZ estimated tax payments .54a		00
		Increased Excise Tax Credit (from the worksheet - see instructions) 56		00
	56			00
	57	Property Tax Credit from Arizona Form 140PTC		00
anno la colambia del	58	THE ADMINISTRATION OF THE PROPERTY OF THE PROP	\$200	00
	59	Total payments and refundable credits: Add lines 53 through 58. Enter the total	\$2530	
		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	72330	00
	61	OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59. Enter amount of overpayment		00
•		Amount of line 61 to be applied to 2023 estimated tax		00
	(87.5)	Balance of overpayment: Subtract line 62 from line 61. Enter the difference 63		00
and the second		-74 Voluntary Gifts to: Solutions learns Solutions learns Assigned to Schools 64 00 Arizona Wildlife 65 00 Arizona Wildlife 65 00 Political Gift 68 00 P		
Shiften.		Political Party (if amount is entered on line 68 - check only one): 751 Democratic 752 Libertarian 753 Republican		(Law)
		Estimated payment penalty		OC
		771 Annualized/Other 772 Farmer or Fisherman 773 Form 221 included		lac
		Add lines 64 through 74 and 76; enter the total		00
Tillouit Owed	79 80	REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80	¢3530	100
	L	and include with your return		are
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Example #2—Payment Due WITH Tax Credit

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