Arizona Form 301

Nonrefundable Individual Tax Credits and Recapture for Forms 140, 140PY, 140NR and 140X

2022

Include with your return.

For the calendar year 2022 or fisca	year beginning M.A.	<u>/ D , D 2 , 0 , 2 , 2 </u> and endin	$g(M_1M_1D_1D_1Y)$	Y, Y, Y
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Your Name as shown on Form 140, 140PY, 140NR or 140X	Your Social Security Number
Spouse's Name as shown on Form 140, 140PY, 140NR or 140X (if a joint return)	Spouse's Social Security Number

				(a) Current Year Credit	(b) Available Carryover	(c) Total Available Credit (a) + (b)
1	Military Reuse Zone Credit	Form 306 ▶	1			0
2	Credit for Increased Research Activities – Individuals	. Form 308-I ▶	2			0
3	Credit for Taxes Paid to Another State or Country	Form 309 ▶	3			0
4	Credit for Solar Energy Devices	Form 310 ▶	4			0
	Agricultural Water Conservation System Credit		5			0
6	Credit for Solar Hot Water Heater Plumbing Stub Outs and					
	Electric Vehicle Recharge Outlets	Form 319 ▶	6			0
	Credit for Contributions to Qualifying Charitable Organizations		7			0
8	Credit for Contributions Made or Fees Paid to Public Schools.	Form 322 ▶	8			0
9	Credit for Contributions to Private School Tuition Organization	s Form 323 ▶	9			0
10	Agricultural Pollution Control Equipment Credit	Form 325 ▶	10			0
	Credit for Donation of School Site		11			0
12	Credit for Employing National Guard Members	Form 333 ▶	12			0
13	Credit for Business Contributions by an S Corporation to					
;	School Tuition Organizations - Individual	. Form 335-I ▶	13			
	Credit for Solar Energy Devices – Commercial and					
	Industrial Applications	Form 336 ▶	14			
	Credit for Investment in Qualified Small Businesses		15			0
16	Credit for Donations to the Military Family Relief Fund	Form 340 ▶	16			0
	Credit for Business Contributions by an S Corporation to Scho					
	Tuition Organizations for Displaced Students or Students with					
	Disabilities - Individual	. Form 341-I ▶	17			
18	Renewable Energy Production Tax Credit	Form 343 ▶	18			0
	Credit for New Employment					0
	Additional Credit for Increased Research Activities for					
-	Basic Research Payments	Form 346 ▶	20			
	Credit for Contributions to Certified School Tuition Organization					
	(for contributions that exceed the allowable credit on Arizona Form 323		21			
	Credit for Contributions to Qualifying Foster Care Charitable	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Organizations	Form 352 ▶	22			
	Healthy Forest Production Tax Credit					0
	Affordable Housing Tax Credit					0
	Credit for Entity-Level Income Tax					0
	Reserved		26	_		
	Total available nonrefundable tax credits: Add lines 1 thro				27	0

29 1 Tax from Recapture of Credit for Qualified Facilities from Form 349, Part 7, line 19.	Your	Name (as shown on page 1)	Your Soc	cial Security Number	
28 Tax from Form 140, line 46; or Form 140PY, line 56; or Form 140NR, line 56; or Form 140X, line 37. 29 Tax from Recapture of Credit for Qualified Facilities from Form 349, Part 7, line 19	Par	Application of Tax Credits and Recapture: Enter tax, recapture to	ax. and tax	credits used this taxal	ole vear.
29 Tax from Recapture of Credit for Qualified Facilities from Form 349, Part 7, line 19.			,		
30 18 18 18 18 18 18 18 1		Form 140X, line 37	. <u></u>	28	00
31 Reserved. Do not enter an amount on this line	29	Tax from Recapture of Credit for Qualified Facilities from Form 349, Part 7, line 19	29	00	
Recapture Total: Add lines 29 and 30. Enter here and on Form 140, line 47; or Form 140PY, line 57; or Form 140NR, line 57; or Form 140NR, line 57; or Form 140NR, line 32. 33 Subtotal: Add lines 28 and 32. 33 33 34 Family Income Tax Credit from Form 140, line 50; or Form 140PY, line 50; or Form 140NR, box 40a; plus Dependent Tax Credit from Form 140, line 49; or Form 140PY, line 50; or Form 140NR, box 40a; plus Dependent Tax Credit from Form 140, line 49; or Form 140PY, line 50; or Form 140NR, box 40b. 34 35 Subtract line 34 from line 33. Enter the difference. If less than zero, enter "0". 35 Subtract line 34 from line 33. Enter the difference. If less than zero, enter "0". 37 00 36 Credit for Taxes Paid to Another State or Country. Form 308 ► 36 00 37 Credit for Taxes Paid to Another State or Country. Form 308 ► 37 00 30 Credit for Taxes Paid to Another State or Country. Form 309 ► 38 00 30 Credit for Taxes Paid to Another State or Country. Form 309 ► 39 00 40 Agricultural Water Conservation System Credit Form 312 ► 40 00 41 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets Form 312 ► 40 00 42 Credit for Contributions to Qualifying Charitable Organizations. Form 319 ► 41 00 42 Credit for Contributions to Qualifying Charitable Organizations. Form 321 ► 42 00 43 Credit for Contributions Made or Fees Paid to Public Schools Form 322 ► 43 00 44 Credit for Contributions Made or Fees Paid to Public Schools Form 325 ► 45 00 45 Agricultural Pollution Control Equipment Credit Form 325 ► 45 00 46 Credit for Donation of School Site Form 325 ► 45 00 47 Credit for Employing National Guard Members Form 335 ► 47 00 47 Credit for Solar Energy Devices = Commercial and Industrial Applications Form 335 ► 48 00 00 47 Credit for Ponation of School Site Form 335 ► 48 00 00 00 00 00 00 00	30	Tax from Recapture of Credit for Affordable Housing from Form 354, Part 2 line 12	30	00	
Form 140NR, line 57; or Form 140X, line 38. 33 Subtotal: Add lines 28 and 32. 34 Family Income Tax Credit from Form 140, line 49; or Form 140PY, line 69; or Form 140NR, line 59; or Form 140X, box 40a. plus Dependent Tax Credit from Form 140PY, line 59; or Form 140NR, line 59; or Form 140X, box 40b. 34 Subtract line 34 from line 33. Enter the difference. If less than zero, enter "0" Subtract line 34 from line 33. Enter the difference. If less than zero, enter "0" Subtract line 34 from line 33. Enter the difference. If less than zero, enter "0" Subtract line 34 from line 33. Subtract line 34 from line 34. Subtract line 34 from line 34	31	Reserved. Do not enter an amount on this line	31		
33 33 34 34 35 34 35 34 35 35	32	Recapture Total: Add lines 29 and 30. Enter here and on Form 140, line 47; or Form 140P	Y, line 57; or		
Family Income Tax Credit from Form 140, line 50; or Form 140PY, line 60; or Form 140X, box 40a; plus Dependent Tax Credit from Form 140, line 49; or Form 140PY, line 59; or Form 140PX, line 59; or Form 140PX line 34 form li		Form 140NR, line 57; or Form 140X, line 38		32	00
Tax Credit from Form 140, line 49; or Form 140PY, line 59; or Form 140NR, line 59; or Form 140X, box 40b. 35	33	Subtotal: Add lines 28 and 32		33	00
Nonrefundable Tax Credits Used This Taxable Year: Enter amounts actually used from Part 1.	34	Family Income Tax Credit from Form 140, line 50; or Form 140PY, line 60; or Form 140X, b	ox 40a; <i>plus</i> [Dependent	
Nonrefundable Tax Credits Used This Taxable Year: Enter amounts actually used from Part 1.		Tax Credit from Form 140, line 49; or Form 140PY, line 59; or Form 140NR, line 59; or Form	n 140X, box 40	0b 34	00
Military Reuse Zone Credit Form 306 36 00	35	Subtract line 34 from line 33. Enter the difference. If less than zero, enter "0"		35	00
36 Military Reuse Zone Credit 77 Credit for Increased Research Activities – Individuals. Form 308 ► 37 000 78 Credit for Taxes Paid to Another State or Country. Form 309 ► 38 000 79 Credit for Solar Energy Devices. Form 310 ► 39 000 70 Credit for Solar Energy Devices. Form 310 ► 39 000 70 Apricultural Water Conservation System Credit. Form 312 ► 40 000 70 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets. Form 319 ► 41 000 70 Credit for Contributions to Qualifying Charitable Organizations. Form 321 ► 42 000 71 Credit for Contributions Made or Fees Paid to Public Schools. Form 322 ► 43 000 72 Credit for Contributions to Private School Tuition Organizations. Form 321 ► 42 000 73 Credit for Contributions to Private School Tuition Organizations. Form 322 ► 43 000 74 Credit for Contributions to Private School Tuition Organizations. Form 325 ► 45 000 75 Credit for Employing National Guard Members. Form 335 ► 45 000 76 Credit for Employing National Guard Members. Form 335 ► 45 000 77 Credit for Solar Energy Devices – Commercial and Industrial Applications. Form 335 ► 48 000 78 Credit for Solar Energy Devices – Commercial and Industrial Applications. Form 336 ► 50 000 79 Credit for Investment in Qualified Small Businesses. Form 338 ► 50 000 79 Credit for Business Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities – Individual. Form 341 ► 50 000 79 Credit for Business Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities – Individual. Form 341 ► 50 000 79 Credit for Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities – Individual. Form 341 ► 50 000 70 Credit for Contributions to Qualifying Poster Care Charitable Organizations. Form 352 ► 50 000 70 Credit for Contributions to Qualifying Poster Care Charitable Organizations. Form 355 ► 50 000 70 Credit for Contri	Noi	prefundable Tax Credits Used This Taxable Year: Enter amounts actua	illy used fro	m Part 1	
37 Credit for Increased Research Activities – Individuals. Form 308 ▶ 37 00					
38 Credit for Taxes Paid to Another State or Country. Form 309 ▶ 38 0.00 39 Credit for Solar Energy Devices. Form 310 ▶ 39 0.00 40 Agricultural Water Conservation System Credit Form 312 ▶ 40 0.00 41 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets. Form 319 ▶ 41 0.00 42 Credit for Contributions to Qualifying Charitable Organizations. Form 321 ▶ 42 0.00 43 Credit for Contributions Made or Fees Paid to Public Schools. Form 322 ▶ 43 0.00 44 Credit for Contributions to Private School Tuition Organizations. Form 322 ▶ 45 0.00 45 Agricultural Pollution Control Equipment Credit. Form 325 ▶ 45 0.00 46 Credit for Donation of School Site. Form 331 ▶ 46 0.00 47 Credit for Employing National Guard Members. Form 333 ▶ 47 0.00 48 Credit for Business Contribution by an S Corporation to School Tuition Organizations - Individual. Form 335 I ▶ 8 0.00 49 Credit for Solar Energy Devices - Commercial and Industrial Applications. Form 338 ▶ 50 0.00 50 Credit for Investment in Qualified Small Businesses. Form 338 ▶ 50 0.00 51 Credit for Donations to the Military Family Relief Fund: Enter the smaller of Form 301 Part 1, line 16 or Part 2, line 33. Form 340 ▶ 51 0.00 52 Credit for Business Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities - Individual. Form 341 I ▶ 52 0.00 53 Renewable Energy Production Tax Credit. Form 345 ▶ 54 0.00 54 Credit for New Employment. Form 345 ▶ 54 0.00 55 Additional Credit for Increased Research Activities for Basic Research Payments. Form 348 ▶ 56 0.00 57 Credit for Contributions to Qualifying Foster Care Charitable Organizations Form 355 ▶ 60 0.00 58 Healthy Forest Production Tax Credit. Form 355 ▶ 60 0.00 59 Affordable Housing Tax Credit. Form 355 ▶ 60 0.00 60 Credit for Entity-Level Income Tax. Form 351 ▶ 90 0.00 61 Reserved. Form 301: Add lines 36 through 60. 62 62 Tax credits used from Form 301: Add lines 36 through 60.		•			
39 Credit for Solar Energy Devices Form 310					
40 Agricultural Water Conservation System Credit					
41 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets 42 Credit for Contributions to Qualifying Charitable Organizations					
Electric Vehicle Recharge Outlets		·	40	00	
42 Credit for Contributions to Qualifying Charitable Organizations	41	~	44	00	
43	12	· · · · · · · · · · · · · · · · · · ·			
44 Credit for Contributions to Private School Tuition Organizations		, ,			
45 Agricultural Pollution Control Equipment Credit					
46 Credit for Donation of School Site		•			
47 Credit for Employing National Guard Members					
48 Credit for Business Contribution by an S Corporation to School Tuition Organizations - Individual					
School Tuition Organizations - Individual					
49 Credit for Solar Energy Devices – Commercial and Industrial Applications	70	·	48	00	
50 Credit for Investment in Qualified Small Businesses	49				
51 Credit for Donations to the Military Family Relief Fund: Enter the smaller of Form 301, Part 1, line 16 or Part 2, line 33					
Form 301, Part 1, line 16 or Part 2, line 33					
52 Credit for Business Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities - Individual Form 341-I ► 52 00 53 Renewable Energy Production Tax Credit	٠.	· · ·	51	00	
Organizations for Displaced Students or Students with Disabilities - Individual Form 341-I ▶ 52	52				
53 Renewable Energy Production Tax Credit Form 343 ► 53 00 54 Credit for New Employment Form 345 ► 54 00 55 Additional Credit for Increased Research Activities for Basic Research Payments Form 346 ► 55 00 56 Credit for Contributions to Certified School Tuition Organizations (for contributions that exceed the maximum allowable credit on Arizona Form 323) Form 348 ► 56 00 57 Credit for Contributions to Qualifying Foster Care Charitable Organizations Form 352 ► 57 00 58 Healthy Forest Production Tax Credit Form 353 ► 58 00 59 Affordable Housing Tax Credit Form 354 ► 59 00 60 Credit for Entity-Level Income Tax Form 355 ► 60 00 61 Tax credits used from Form 301: Add lines 36 through 60 62 62 Tax credits used from Form 301-SBI, line 69 63	-	, , ,	52	00	
54 Credit for New Employment	53	·			
55 Additional Credit for Increased Research Activities for Basic Research Payments Form 346 ► 55 00 56 Credit for Contributions to Certified School Tuition Organizations (for contributions that exceed the maximum allowable credit on Arizona Form 323) Form 348 ► 56 00 57 Credit for Contributions to Qualifying Foster Care Charitable OrganizationsForm 352 ► 57 00 58 Healthy Forest Production Tax Credit		••			
56 Credit for Contributions to Certified School Tuition Organizations 56 00 57 Credit for Contributions to Qualifying Foster Care Charitable OrganizationsForm 352 ► 57 00 58 Healthy Forest Production Tax Credit		• •			
(for contributions that exceed the maximum allowable credit on Arizona Form 323)Form 348 ▶ 56		•			
57 Credit for Contributions to Qualifying Foster Care Charitable OrganizationsForm 352 ► 57 00 58 Healthy Forest Production Tax CreditForm 353 ► 58 00 59 Affordable Housing Tax CreditForm 354 ► 59 00 60 Credit for Entity-Level Income TaxForm 355 ► 60 00 61 ReservedForm 301: Add lines 36 through 60 62 62 Tax credits used from Form 301-SBI, line 69 63	•		56	00	
58 Healthy Forest Production Tax Credit	57	,			
59 Affordable Housing Tax Credit					
60 Credit for Entity-Level Income Tax		•			
61 Reserved					
63 Tax credits used from Form 301-SBI, line 69.		•			
	62	Tax credits used from Form 301: Add lines 36 through 60		62	00
64 Total Tax Credits Used: add lines 62 and 63. Enter this amount on Form 140 line 51: or Form 140PY line 61: or	63	Tax credits used from Form 301-SBI, line 69		63	00
Form 140NR line 60 or Form 140X line 41. Total credits used cannot be more than line 35.	64	Total Tax Credits Used: add lines 62 and 63. Enter this amount on Form 140, line 51; or	Form 140PY,		00

Form 140NR, line 60, or Form 140X, line 41. Total credits used cannot be more than line 35.....