

40001

1555

Utah State Tax Commission  
**Utah Individual Income Tax Return**  
 All State Income Tax Dollars Fund Education

**2020**  
**TC-40**  
 INTUIT

• Amended Return - enter code: (see instructions)

Full-yr Resident?

Your Social Security No.	Your first name	Your last name	Y/N
660893884	SAI SRIHITHA REDD	VUYYURU	
Spouse's Soc. Sec. No.	Spouse's first name	Spouse's last name	N

If deceased, complete page 3, Part 1

Address	Telephone number
1015 E UNIVERSITY DR, APT 203	480-862-6851
City State ZIP+4	Foreign country (if not U.S.)
TEMPE AZ 85281	

<b>1 Filing Status - enter code</b> 1 = Single • <u>1</u> 2 = Married filing jointly 3 = Married filing separately 4 = Head of household 5 = Qualifying widow(er) <small>If using code 2 or 3, enter spouse's name and SSN above</small>	<b>• 2 Qualifying Dependents</b> a Dependents age 16 and under b Other dependents c 0 Total (add lines a and b) Dependents must be claimed for the child tax credit on your federal return. See instructions.	<b>3 Election Campaign Fund</b> Does not increase your tax or reduce your refund. Enter the code for the party of your choice. <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%; text-align: center;">Yourself</td> <td style="width: 33%; text-align: center;">Spouse</td> </tr> <tr> <td></td> <td style="text-align: center;">•</td> <td style="text-align: center;">•</td> </tr> </table> See instructions for code letters or go to <a href="http://incometax.utah.gov/elect">incometax.utah.gov/elect</a> . If no contribution, enter <b>N</b> .		Yourself	Spouse		•	•
	Yourself	Spouse						
	•	•						

4 Federal adjusted gross income from federal return	• 4		42460
5 Additions to income from TC-40A, Part 1 (attach TC-40A, page 1)	• 5		
6 Total income - add line 4 and line 5	6		42460
7 State tax refund included on federal form <b>1040, Schedule 1, line 1</b> (if any)	• 7		
8 Subtractions from income from TC-40A, Part 2 (attach TC-40A, page 1)	• 8		
9 <b>Utah taxable income (loss)</b> - subtract the sum of lines 7 and 8 from line 6	• 9		42460
10 <b>Utah tax</b> - multiply line 9 by 4.95% (.0495) (not less than zero)	• 10		2102
11 Utah personal exemption (multiply line 2c by \$590)	• 11	0	
12 Federal standard or itemized deductions	• 12	12400	
13 Add line 11 and line 12	13	12400	
14 State income tax deducted on federal <b>Schedule A, line 5a</b> (if any)	• 14		
15 Subtract line 14 from line 13	15	12400	
16 Initial credit before phase-out - multiply line 15 by 6% (.06)	• 16	744	
17 Enter: <b>\$14,879</b> (if single or married filing separately); <b>\$22,318</b> (if head of household); or <b>\$29,758</b> (if married filing jointly or qualifying widower)	• 17	14879	
18 Income subject to phase-out - subtract line 17 from line 9 (not less than zero)	18	27581	
19 Phase-out amount - multiply line 18 by 1.3% (.013)	• 19	359	
20 Taxpayer tax credit - subtract line 19 from line 16 (not less than zero)	• 20		385
21 If you are a qualified exempt taxpayer, enter "X" (complete worksheet in instr.)	• 21		
22 <b>Utah income tax</b> - subtract line 20 from line 10 (not less than zero)	• 22		1717

**Electronic filing is quick, easy and free, and will speed up your refund.**

**To learn more, go to [tap.utah.gov](http://tap.utah.gov)**

**Utah Individual Income Tax Return (continued)**

40002 SSN 660893884 Last name VUYYURU

23	Enter tax from TC-40, page 1, line 22	23	1717
24	Apportionable nonrefundable credits from TC-40A, Part 3 (attach TC-40A, page 1)	• 24	
25	Full-year resident, subtract line 24 from line 23 (not less than zero) Non or Part-year resident, complete and enter the UTAH TAX from TC-40B, line 37	• 25	1717
26	Nonapportionable nonrefundable credits from TC-40A, Part 4 (attach TC-40A, page 1)	• 26	
27	Subtract line 26 from line 25 (not less than zero)	27	1717
28	Voluntary contributions from TC-40, page 3, Part 4 (attach TC-40, page 3)	• 28	
29	AMENDED RETURN ONLY - previous refund	• 29	
30	Recapture of low-income housing credit	• 30	
31	Utah use tax	• 31	
32	<b>Total tax, use tax and additions to tax</b> (add lines 27 through 31)	32	1717
33	Utah income tax withheld shown on TC-40W, Part 1 (attach TC-40W, page 1)	• 33	2237
34	Credit for Utah income taxes prepaid from TC-546 and 2019 refund applied to 2020	• 34	
35	Pass-through entity withholding tax shown on TC-40W, Part 3 (attach TC-40W, page 2)	• 35	
36	Mineral production withholding tax shown on TC-40W, Part 2 (attach TC-40W, page 2)	• 36	
37	AMENDED RETURN ONLY - previous payments	• 37	
38	Refundable credits from TC-40A, Part 5 (attach TC-40A, page 2)	• 38	
39	Total withholding and refundable credits - add lines 33 through 38	39	2237
40	<b>TAX DUE</b> - subtract line 39 from line 32 (not less than zero)	• 40	
41	Penalty and interest (see instructions)	41	
42	<b>TOTAL DUE - PAY THIS AMOUNT</b> - add line 40 and line 41	• 42	
43	<b>REFUND</b> - subtract line 32 from line 39 (not less than zero)	• 43	520
44	Voluntary subtractions from refund (not greater than line 43) Enter the total from page 3, Part 5	• 44	
45	<b>DIRECT DEPOSIT YOUR REMAINING REFUND</b> - provide account information (see instructions for foreign accounts)	checking	savings
	• Routing number 122100024 • Account number 310568065	Account type: • <input checked="" type="checkbox"/>	• <input type="checkbox"/>

Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.

SIGN Your signature \_\_\_\_\_ Date \_\_\_\_\_ Spouse's signature (if filing jointly) \_\_\_\_\_ Date \_\_\_\_\_  
HERE

Third Party Designee	Name of designee (if any) you authorize to discuss this return	Designee's telephone number	Designee PIN
Paid Preparer's Section	Preparer's signature <b>SYAM PRIYA RAM SAGAR G</b> Date <b>03/31/21</b> Firm's name and address <b>GLOBAL TAXES LLC 2530 PEBBLE CREEK LN CUMMING GA 30041</b>	Preparer's telephone number <b>6789659522</b>	Preparer's PTIN • <b>P02082703</b> Preparer's EIN • <b>301017196</b>

Attach TC-40 page 3 if you: are filing for a deceased taxpayer, are filing a fiscal year return, filed IRS form 8886, are making voluntary contributions, want to deposit into a my529 account, want to apply all/part of your refund to next year's taxes, want to direct deposit to a foreign account, or no longer qualify for a homeowner's exemption.

**Non and Part-year Resident Schedule**

INTUIT

**TC-40B  
2020**

40006 SSN 660-89-3884 Last name VUYYURU

**Residency Status:** •  Nonresident: Home state abbreviation: AZ •  Part-year resident from: mm/dd/yy to mm/dd/yy

Income	Col. A - UTAH	Col. B - TOTAL
1 Wages, salaries, tips, etc. (1040 line 1)	45197	45197
2 Taxable interest income (1040 line 2b)	0	63
3 Ordinary dividends (1040 line 3b)		
4 IRAs, pensions and annuities - taxable amount (1040 lines 4b and 5b)		
5 Social Security benefits - taxable amount (1040 line 6b)		
6 Taxable refunds/credits/offsets of state/local income taxes (1040, Schedule 1, line 1)		
7 Alimony received (1040, Schedule 1, line 2a)		
8 Business income or (loss) (1040, Schedule 1, line 3)		
9 Capital gain or (loss) (1040, line 7)		
10 Other gains or (losses) (1040, Schedule 1, line 4)		
11 Rental real estate, royalties, partnerships, S corps, trusts, etc. (1040, Schd 1, line 5)		
12 Farm income or (loss) (1040, Schedule 1, line 6)		
13 Unemployment compensation (1040, Schedule 1, line 7)		
14 Other income (1040, Schedule 1, line 8)		
15 Additions to income from TC-40A, Part 1 (Utah portion only in Utah column)		
16 Total income (loss) - add lines 1 through 15 for both columns A and B	45197	45260

Adjustments	Col. A - UTAH	Col. B - TOTAL
17 Educator expenses (1040, Schedule 1, line 10)		
18 Certain bus. expenses of reservists, performing artists, etc. (1040, Schd 1, line 11)		
19 Health savings account deduction (1040, Schedule 1, line 12)		
20 Moving expenses (1040, Schedule 1, line 13) - col. A only expenses moving into Utah		
21 Deductible part of self-employment tax (1040, Schedule 1, line 14)		
22 Self-employed SEP, SIMPLE and qualified plans (1040, Schedule 1, line 15)		
23 Self-employed health insurance deduction (1040, Schedule 1, line 16)		
24 Penalty on early withdrawal of savings (1040, Schedule 1, line 17)		
25 Alimony paid (1040, Schedule 1, line 18a)		
26 IRA deduction (1040, Schedule 1, line 19)		
27 Student loan interest deduction (1040, Schedule 1, line 20)	0	2500
28 Tuition and fees (1040, Schedule 1, line 21)		
29 Reserved	0	300
30 Taxable refunds/credits/offsets of state and local income taxes (1040, Schd 1, line 1)		
31 Subtractions from income from TC-40A, Part 2 (Utah portion only in Utah column)		
32 (see instructions):		
33 Total adjustments - add lines 17 through 32 for both columns A and B	0	2800

34 Subtract line 33 from line 16 for both columns A and B	•	45197	•	42460
Line 34, column B must equal TC-40, line 9				

Non or Part-year Resident Utah Tax			
35	Divide line 34 column A by line 34 column B (to 4 decimal places) Do not enter a number greater than 1.0000 or less than 0.0000	35	1.0000
36	Subtract TC-40, line 24 from TC-40, line 23 and enter the result (not less than zero) here	36	1717
37	<b>UTAH TAX</b> - Multiply line 36 by the decimal on line 35. Enter on TC-40, page 2, line 25	• 37	1717

**Submit this page ONLY if data entered.  
Attach completed schedule to your Utah Income Tax Return.**

**Part 1 - Utah Withholding Tax Schedule**

INTUIT

**TC-40W  
2020**

Pg. 1

40009 SSN 660-89-3884

Last name VUYYURU

Line Explanations	IMPORTANT
1 Employer/payer ID number from W-2 box "b" or 1099 2 Utah withholding ID number from W-2 box "15" or 1099 <b>(14 characters, ending in WTH, no hyphens)</b> 3 Employer/payer name and address from W-2 box "c" or 1099 4 Enter "X" if reporting Utah withholding from form 1099 5 Employee's Social Security number from W-2 box "a" or 1099 6 Utah wages or income from W-2 box "16" or 1099 7 Utah withholding tax from W-2 box "17" or 1099	<p><b>Do not send your W-2s or 1099s with your return.</b> Instead enter W-2 or 1099 information below, but <b>only</b> if there is Utah withholding on the form.</p> <p>Use additional forms TC-40W if you have more than four W-2s and/or 1099s with Utah withholding tax.</p> <p>Enter mineral production withholding from TC-675R in Part 2 of TC-40W; enter pass-through entity withholding in Part 3 of TC-40W.</p>
<p><b>First W-2 or 1099</b></p> 1 135108880 2 12249890004WTH (14 characters, no hyphens) 3 GOLDMAN SACHS & CO LLC 30 HUDSON STREET 19TH FLOOR JERSEY CITY NJ07302 4 5 660893884 6 45197. 7 2237.	<p><b>Second W-2 or 1099</b></p> 1 2 (14 characters, no hyphens) 3 4 5 6 7
<p><b>Third W-2 or 1099</b></p> 1 2 (14 characters, no hyphens) 3 4 5 6 7	<p><b>Fourth W-2 or 1099</b></p> 1 2 (14 characters, no hyphens) 3 4 5 6 7

Enter total Utah withholding tax from all lines 7 here and on TC-40, page 2, line 33: 2237.

**Submit page ONLY if data entered.  
 Attach completed schedule to your Utah Income Tax Return.  
 Do not attach W-2s or 1099s to your Utah return.**



DO NOT STAPLE ANY ITEMS TO THE RETURN.

82F Check box 82F if filing under extension OR FISCAL YEAR BEGINNING 2020 AND ENDING 66F

Your First Name and Middle Initial: SAI SRIHITHA REDDY; Last Name: VUYYURU; Your Social Security Number: 660 89 3884

Current Home Address - number and street, rural route: 1015 E UNIVERSITY DR; Apt. No.: 203; Daytime Phone (with area code): (94) (480) 862-6851

FILING STATUS: 7 Single; REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88

8 Age 65 or over (you and/or spouse); 9 Blind (you and/or spouse); 10a Dependents: Under age of 17; 10b Dependents: Age 17 and over. 81 PM; 80 RCVD

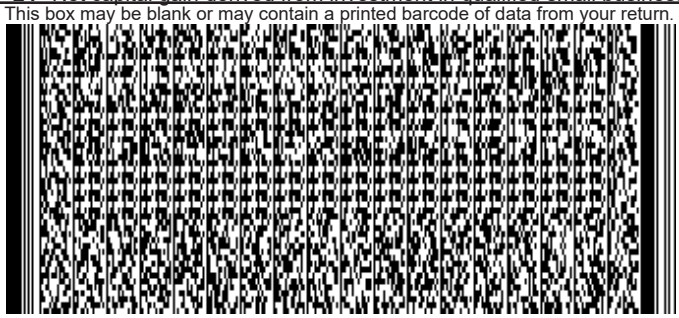
(Box 10a and 10b): Dependent Information. See instructions. For more space, check the box and complete page 4, Part 1.

Table with 6 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NO., (c) RELATIONSHIP, (d) NO. OF MONTHS LIVED IN YOUR HOME IN 2020, (e) Dependent Age included in, (f) IF YOU DID NOT CLAIM THIS PERSON ON YOUR FEDERAL RETURN DUE TO EDUCATIONAL CREDITS.

(Box 11a): Qualifying parents and grandparents. See instructions. For more space, check the box and complete page 4, Part 2.

Table with 6 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NO., (c) RELATIONSHIP, (d) NO. OF MONTHS LIVED IN YOUR HOME IN 2020, (e) IF AGE 65 OR OVER, (f) IF DIED IN 2020.

Main tax calculation table with 35 rows. Includes Federal adjusted gross income (42,460.00), Subtotal (42,460.00), and final total (42,460.00).



Place any required federal and AZ schedules or other documents after Form 140.

Exemptions 8, 9, and 11a - Dependents 10a and 10b

Additions

Subtractions

Your Name (as shown on page 1) **SAI SRIHITHA REDDY VUYURU** Your Social Security Number **660-89-3884**

Exemptions	36	Other Subtractions from Income. Complete <i>Adjustments to Arizona Gross Income</i> schedule on page 5.....	36		00				
	37	Subtract line 36 from line 35 and enter the difference.....	37	42,460	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..... <b>40E</b> <input type="checkbox"/> Multiply the number in box <b>40E</b> by \$2,300.....	40		00				
Balance of Tax	41	Qualifying parents and grandparents: Multiply the number in box 11a by \$10,000.....	41		00				
	42	<b>Arizona adjusted gross income:</b> Subtract lines 38 through 41 from line 37. If less than zero, enter "0".....	42	42,460	00				
	43	<b>Deductions: Check box and enter amount.</b> See instructions..... <b>43I</b> <input type="checkbox"/> <b>ITEMIZED</b> ... <b>43S</b> <input checked="" type="checkbox"/> <b>STANDARD</b>	43	12,400	00				
	44	If you checked box <b>43S</b> and claim charitable deductions, check <b>44C</b> <input checked="" type="checkbox"/> <b>Complete page 3.</b> See instructions.....	44		00				
	45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter "0".....	45	30,060	00				
	46	Compute the tax using amount on line 45 and Tax Table X, Y or Optional Tax Tables.....	46	799	00				
	47	Tax from recapture of credits from Arizona Form 301, Part 2, line 31.....	47		00				
	48	Subtotal of tax: Add lines 46 and 47 and enter the total.....	48	799	00				
	49	Dependent Tax Credit. See instructions.....	49		00				
	50	Family income tax credit (from the worksheet - see instructions).....	50		00				
Total Payments and Refundable Credits	51	Nonrefundable Credits from Arizona Form 301, Part 2, line 61.....	51	799	00				
	52	<b>Balance of tax:</b> 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	0	00				
	53	2020 AZ income tax withheld.....	53		00				
	54	2020 AZ estimated tax payments.. <b>54a</b> <input type="text" value="00"/> Claim of Right <b>54b</b> <input type="text" value="00"/> Add 54a and 54b..	54c		00				
	55	2020 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..... <b>581</b> <input type="checkbox"/> 308-l <b>582</b> <input type="checkbox"/> 349	58		00				
	59	<b>Total payments and refundable credits:</b> Add lines 53 through 58 and enter the total.....	59		00				
	Tax Due or Overpayment	60	<b>TAX DUE:</b> 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		00			
61		<b>OVERPAYMENT:</b> If line 59 is larger than line 52, subtract line 52 from line 59 and enter amount of overpayment.....	61		00				
62		Amount of line 61 to be applied to 2021 estimated tax.....	62		00				
63		Balance of overpayment: Subtract line 62 from line 61 and enter the difference.....	63		00				
Voluntary Gifts	<b>64 - 74 Voluntary Gifts to:</b>								
		Solutions Teams Assigned to Schools.....	64	<input type="text" value="00"/>	Arizona Wildlife.....	65	<input type="text" value="00"/>		
	Child Abuse Prevention.....	66	<input type="text" value="00"/>	Domestic Violence Services.....	67	<input type="text" value="00"/>	Political Gift.....	68	<input type="text" value="00"/>
	Neighbors Helping Neighbors..	69	<input type="text" value="00"/>	Special Olympics.....	70	<input type="text" value="00"/>	Veterans' Donations Fund.....	71	<input type="text" value="00"/>
	I Didn't Pay Enough Fund.....	72	<input type="text" value="00"/>	Sustainable State Parks and Road Fund.....	73	<input type="text" value="00"/>	Spay/Neuter of Animals..	74	<input type="text" value="00"/>
	75	Political Party (if amount is entered on line 68 - check only one): <b>751</b> <input type="checkbox"/> Democratic <b>752</b> <input type="checkbox"/> Libertarian <b>753</b> <input type="checkbox"/> Republican							
	76	Estimated payment penalty.....	76		00				
	77	<b>771</b> <input type="checkbox"/> Annualized/Other <b>772</b> <input type="checkbox"/> Farmer or Fisherman <b>773</b> <input type="checkbox"/> Form 221 included							
78	Add lines 64 through 74 and 76; enter the total.....	78		00					
Refund or Amount Owed	79	<b>REFUND:</b> Subtract line 78 from line 63. If less than zero, enter amount owed on line 80.....	79		00				
	<b>Direct Deposit of Refund: Check box 79A</b> if your deposit will be ultimately placed in a <b>foreign account</b> ; see instructions. <b>79A</b> <input type="checkbox"/>								
	<input checked="" type="checkbox"/> <b>C</b> <input type="checkbox"/> Checking or <input type="checkbox"/> <b>S</b> <input type="checkbox"/> Savings	ROUTING NUMBER	ACCOUNT NUMBER						
80	<b>AMOUNT OWED:</b> Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write your SSN on payment; and include with your return.....	80		0	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.

**PLEASE SIGN HERE**

YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ ANALYST \_\_\_\_\_ OCCUPATION \_\_\_\_\_

SPOUSE'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ SPOUSE'S OCCUPATION \_\_\_\_\_

SYAM PRIYA RAM SAGAR GUPTA TALLAM 03312021 GLOBAL TAXES LLC  
 PAID PREPARER'S SIGNATURE DATE FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED)

2530 Pebble Creek Ln 30-1017196  
 PAID PREPARER'S STREET ADDRESS PAID PREPARER'S TIN

Cumming GA 30041 (678) 965-9522  
 PAID PREPARER'S CITY STATE ZIP CODE PAID PREPARER'S PHONE NUMBER

If you are also sending a payment, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072-2016 (PO Box 29204, Phoenix, AZ 85038-9204 if your return has a barcode).  
 If you are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ 85072-2138 (PO Box 29205, Phoenix, AZ 85038-9205 if your return has a barcode).

## 2020 Form 140 - Standard Deduction Increase for Charitable Contributions

**You must complete this worksheet if you are taking an increased standard deduction for charitable contributions. Include the completed worksheet with your tax return, when filed. If you do not include the completed worksheet, your standard deduction will not be increased.**

Taxpayers electing to take the Standard Deduction on their Arizona tax return may *increase* the standard deduction amount by 25% (.25) of the total amount of the taxpayer's charitable deductions that would have been allowed if the taxpayer elected to claim itemized deductions on the Arizona tax return.

Charitable contributions (lines 1C, 2C, and 3C) are those gifts allowed on federal 1040 Schedule A (Gifts to Charity) that you would have claimed had you elected to take itemized deductions on your federal return.

**NOTE 1:** If you did not itemize deductions on your federal return and reported the allowable deduction (not to exceed \$300) for qualifying charitable contributions on your federal return, you **must** reduce the total 2020 contributions by the amount for which you took the allowable deduction on your federal return. Enter the amount of your federal deduction on line 5C.

**NOTE 2:** You **must** reduce your contribution amount by the total 2020 contributions for which you are claiming an Arizona tax credit on Form 321 (line 20) and/or Form 352 (line 20) for the current tax year (2020) or claimed on your return for the prior tax year (2019). The prior tax year amounts can be found on line 10 of your 2019 Forms 321 and 352. Enter this amount on line 6C.

**NOTE 3:** If you itemized deductions on your federal return (1040 Schedule A) and were required to adjust the amount of your allowable contributions on your federal 1040 Schedule A for the amount claimed as a tax credit on your Arizona income tax return, include the amount of the federal contribution adjustment to line 1C and enter the amount of the Arizona tax credit on line 6C.

Complete the worksheet to determine your allowable increased standard deduction for charitable contributions.

<b>1C</b>	2020 Gifts by cash or check.....	<b>1C</b>	300	00
<b>2C</b>	2020 Other than by cash or check.....	<b>2C</b>		00
<b>3C</b>	Carryover from prior year.....	<b>3C</b>		00
<b>4C</b>	Add lines 1C through 3C and enter the total.....	<b>4C</b>	300	00
<b>5C</b>	If you did not itemize deductions on your federal return (1040 Schedule A) and took a deduction for charitable contributions on your federal return, enter the amount of charitable contribution deduction reported on your federal return. (See <b>Note 1</b> ).....	<b>5C</b>	300	00
<b>6C</b>	Total charitable contributions made in 2020 for which you are claiming a credit under Arizona law for the current (2020) or prior (2019) tax year.....	<b>6C</b>		00
<b>7C</b>	Subtract lines 5C and 6C from line 4C and enter the difference. If less than zero, enter "0".....	<b>7C</b>	0	00
<b>8C</b>	Multiply line 7C by 25% (.25) and enter the result.....	<b>8C</b>	0	00

- Enter the amount shown on line 8C on page 2, line 44.
- Be sure to check box **43S** for Standard Deduction on line 43.
- Check box **44C** for charitable deductions on line 44. If you do not check this box, you may be denied the increased standard deduction.





Your Name (as shown on page 1) SAI SRIHITHA REDDY VUYYURU	Your Social Security Number 660-89-3884
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**Part 2 Application of Tax Credits and Recapture:** Enter tax, recapture tax, and tax credits used this taxable year.

28 Tax from Form 140, line 46; or Form 140PY, line 56; or Form 140NR, line 56; or Form 140X, line 35 .....	28	799	00
29 Tax from recapture of Credits for Healthy Forest Enterprises from Form 332, Part 9, line 39, and Part 10, line 45.....	29	00	
30 Tax from recapture of Credit for Qualified Facilities from Form 349, Part 7, line 19.....	30	00	
31 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 140X, line 36.....	31		00
32 Subtotal: Add lines 28 and 31 .....	32	799	00
33 Family Income Tax Credit from Form 140, line 50; or Form 140PY, line 60; or Form 140X, line 38a; <b>plus</b> Dependent Tax Credit from Form 140, line 49; or Form 140PY, line 59; or Form 140NR, line 59; or Form 140X, box 38b .....	33		00
34 Subtract line 33 from line 32. Enter the difference. If less than zero, enter "0" .....	34	799	00

**Nonrefundable Tax Credits Used This Taxable Year:** Enter amounts actually used from Part 1.

35 Military Reuse Zone Credit.....Form 306 ▶	35		00
36 Credit for Increased Research Activities – Individuals..... Form 308-I ▶	36		00
37 Credit for Taxes Paid to Another State or Country.....Form 309 ▶	37	799	00
38 Credit for Solar Energy Devices.....Form 310 ▶	38		00
39 Agricultural Water Conservation System Credit.....Form 312 ▶	39		00
40 Pollution Control Credit.....Form 315 ▶	40		00
41 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets.....Form 319 ▶	41		00
42 Credit for Employment of TANF Recipients.....Form 320 ▶	42		00
43 Credit for Contributions to Qualifying Charitable Organizations.....Form 321 ▶	43		00
44 Credit for Contributions Made or Fees Paid to Public Schools.....Form 322 ▶	44		00
45 Credit for Contributions to Private School Tuition Organizations.....Form 323 ▶	45		00
46 Agricultural Pollution Control Equipment Credit.....Form 325 ▶	46		00
47 Credit for Donation of School Site.....Form 331 ▶	47		00
48 Credit for Employment by Healthy Forest Enterprises.....Form 332 ▶	48		00
49 Credit for Employing National Guard Members.....Form 333 ▶	49		00
50 Credit for Business Contribution by an S Corporation to School Tuition Organization - Individual..... Form 335-I ▶	50		00
51 Credit for Solar Energy Devices – Commercial and Industrial Applications.....Form 336 ▶	51		00
52 Credit for Investment in Qualified Small Businesses.....Form 338 ▶	52		00
53 Credit for Donations to the Military Family Relief Fund: Enter the smaller of Form 301, Part 1, line 19 or Part 2, line 32.....Form 340 ▶	53		00
54 Credit for Business Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities - Individual.. Form 341-I ▶	54		00
55 Renewable Energy Production Tax Credit.....Form 343 ▶	55		00
56 Credit for New Employment.....Form 345 ▶	56		00
57 Additional Credit for Increased Research Activities for Basic Research Payments..Form 346 ▶	57		00
58 Credit for Contributions to Certified School Tuition Organization (for contributions that exceed the maximum allowable credit on Arizona Form 323) ..Form 348 ▶	58		00
59 Credit for Contributions to Qualifying Foster Care Charitable Organizations.....Form 352 ▶	59		00
60 Reserved for future use.....	60		
61 <b>Total Tax Credits Used:</b> Add lines 35 through 59. <b>Total cannot be more than line 34.</b> Enter this amount on Form 140, line 51; or Form 140PY, line 61; or Form 140NR, line 60; or Form 140X, line 39.....	61	799	00



### Schedule of Income Allocation

Complete this schedule only if you are an Arizona resident who is also considered to be a resident of another state under the laws of that other state (dual resident); otherwise skip this schedule. See pages 2 and 9 of the instructions.

		(a)	(b)	(c)	(d)
		Amount reported on your 2020 federal return	Amount entered in column (a) reported on your 2020 Form 140	Amount entered in column (a) reported on your 2020 return filed to your statutory state of residence	Amount entered in column (c) that would be sourced to your statutory state of residence as income of a nonresident of that state
<b>1</b> Wages, salaries, tips, etc.....	\$	00	\$ 00	\$ 00	\$ 00
<b>2</b> Interest.....	\$	00	\$ 00	\$ 00	\$ 00
<b>3</b> Dividends.....	\$	00	\$ 00	\$ 00	\$ 00
<b>4</b> Business income or (loss) from federal Schedule C.....	\$	00	\$ 00	\$ 00	\$ 00
<b>5</b> Gains or (losses) from federal Schedule D.....	\$	00	\$ 00	\$ 00	\$ 00
<b>6</b> Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E	\$	00	\$ 00	\$ 00	\$ 00
<b>7</b> Other income reported on your federal return .....	\$	00	\$ 00	\$ 00	\$ 00
<b>8</b> Total Income: Add lines 1 through 7 .	\$	00	\$ 00	\$ 00	\$ 00
<b>9</b> Other federal adjustments: List on lines 9a through 9c:					
<b>9a</b>	\$	00	\$ 00	\$ 00	\$ 00
<b>9b</b>	\$	00	\$ 00	\$ 00	\$ 00
<b>9c</b>	\$	00	\$ 00	\$ 00	\$ 00
<b>9d</b> Total adjustments: Add lines 9a through 9c for each column .....	\$	00	\$ 00	\$ 00	\$ 00
<b>10</b> Adjusted Gross Income: Subtract line 9d from line 8 for each column....	\$	00	\$ 00	\$ 00	\$ 00