

Include with your return.

For the calendar year 2023 or fiscal year beginning MM,DD,2023 and ending MM,DD,YYYY.

Your Name as shown on Form 140, 140PY, 140NR, 140X, 140-SBI, 140NR-SBI, 140PY-SBI or 140X-SBI	Your Social Security Number
Spouse's Name as shown on Form 140, 140PY, 140NR, 140X, 140-SBI, 140NR-SBI, 140PY-SBI or 140X-SBI (if a joint return)	Spouse's Social Security Number

Part 1 Current Year Credit

1	Your portion of the tax payment made by the Partnership: Enter the amount from Form 165, Schedule K-1, Part 7, line 11 or Schedule K-1(NR), Part 8, line 23.....	1	00
2	Your portion of the tax payment made by the S Corporation: Enter the amount from Form 120S Schedule K-1, Part 5, line 8 or Schedule K-1(NR), Part 6, line 21.....	2	00
3	Your distributed portion of the tax credit reported on Form 141AZ Schedule K-1, Part 5, line 12 or Schedule K-1(NR), Part 6, line 14.....	3	00
4	Total Entity-Level Income Tax Paid. Add lines 1, 2 and 3 and enter the total.....	4	00

Part 2 Available Credit Carryover

	(a) Taxable Year from which you are carrying a credit	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
5	2022	00	00	00
6		00	00	00
7		00	00	00
8		00	00	00
9		00	00	00
10	Total Available Carryover: Add lines 5 through 9, column (d).....	10		00

Continued on page 2 →

Part 3 Total Available Credit

<p>11 Current year's credit from Part 1, line 4.</p> <ul style="list-style-type: none"> • If you <i>did not make the Small Business Income election</i>: Enter this amount on <i>Arizona Form 301, Part 1, line 24, column (a)</i>. • If you <i>made the Small Business Income election</i>: Enter this amount on <i>Arizona Form 301-SBI, Part 1, line 17, column (a)</i>..... 	11		00
<p>12 Available carryover from Part 2, line 10, column (d).</p> <ul style="list-style-type: none"> • If you <i>did not make the Small Business Income election</i>: Enter this amount on <i>Arizona Form 301, Part 1, line 24, column (b)</i>. • If you <i>made the Small Business Income election</i>: Enter this amount on <i>Arizona Form 301-SBI, Part 1, line 17, column (b)</i>..... 	12		00
<p>13 Total Available Credit: Add lines 11 and 12. Enter the total.</p> <ul style="list-style-type: none"> • If you <i>did not make the Small Business Income election</i>: Enter this amount on <i>Arizona Form 301, Part 1, line 24, column (c)</i>. • If you <i>made the Small Business Income election</i>: Enter this amount on <i>Arizona Form 301-SBI, Part 1, line 17, column (c)</i>..... 	13		00