

**Include with your return.**

For the calendar year 2021 or fiscal year beginning MM,DD,2021 and ending MM,DD,YYYY.

|  |                                 |
|--|---------------------------------|
| 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 |

**Part 1 Nonrefundable Individual Tax Credits Available:** Enter total available tax credits.

|   |    | (a)<br>Current<br>Year Credit | (b)<br>Available<br>Carryover | (c)<br>Total<br>Available Credit<br>(a) + (b) |
|---|----|-------------------------------|-------------------------------|---|
| 1 Military Reuse Zone Credit..... Form 306 ▶  | 1  |                               |                               | 00  |
| 2 Credit for Increased Research Activities – Individuals..... Form 308-I ▶  | 2  |                               |                               | 00  |
| 3 Credit for Taxes Paid to Another State or Country..... Form 309 ▶   | 3  |                               |                               | 00  |
| 4 Credit for Solar Energy Devices ..... Form 310 ▶  | 4  |                               |                               | 00  |
| 5 Agricultural Water Conservation System Credit ..... Form 312 ▶  | 5  |                               |                               | 00  |
| 6 Pollution Control Credit..... Form 315 ▶  | 6  |                               |                               | 00  |
| 7 Credit for Solar Hot Water Heater Plumbing Stub Outs and<br>Electric Vehicle Recharge Outlets ..... Form 319 ▶  | 7  |                               |                               | 00  |
| 8 Credit for Contributions to Qualifying Charitable Organizations.. Form 321 ▶  | 8  |                               |                               | 00  |
| 9 Credit for Contributions Made or Fees Paid to Public Schools.... Form 322 ▶   | 9  |                               |                               | 00  |
| 10 Credit for Contributions to Private School Tuition Organizations Form 323 ▶  | 10 |                               |                               | 00  |
| 11 Agricultural Pollution Control Equipment Credit ..... Form 325 ▶   | 11 |                               |                               | 00  |
| 12 Credit for Donation of School Site ..... Form 331 ▶  | 12 |                               |                               | 00  |
| 13 Credit for Employment by Healthy Forest Enterprises ..... Form 332 ▶   | 13 |                               |                               | 00  |
| 14 Credit for Employing National Guard Members..... Form 333 ▶  | 14 |                               |                               | 00  |
| 15 Credit for Business Contributions by an S Corporation to<br>School Tuition Organizations - Individual ..... Form 335-I ▶   | 15 |                               |                               | 00  |
| 16 Credit for Solar Energy Devices – Commercial and<br>Industrial Applications..... Form 336 ▶  | 16 |                               |                               | 00  |
| 17 Credit for Investment in Qualified Small Businesses..... Form 338 ▶  | 17 |                               |                               | 00  |
| 18 Credit for Donations to the Military Family Relief Fund ..... Form 340 ▶   | 18 |                               |                               | 00  |
| 19 Credit for Business Contributions by an S Corporation to School<br>Tuition Organizations for Displaced Students or Students with<br>Disabilities - Individual ..... Form 341-I ▶ | 19 |                               |                               | 00  |
| 20 Renewable Energy Production Tax Credit..... Form 343 ▶   | 20 |                               |                               | 00  |
| 21 Credit for New Employment..... Form 345 ▶  | 21 |                               |                               | 00  |
| 22 Additional Credit for Increased Research Activities for<br>Basic Research Payments ..... Form 346 ▶  | 22 |                               |                               | 00  |
| 23 Credit for Contributions to Certified School Tuition Organizations<br>(for contributions that exceed the allowable credit on Arizona Form 323). Form 348 ▶                       | 23 |                               |                               | 00  |
| 24 Credit for Contributions to Qualifying Foster Care Charitable<br>Organizations ..... Form 352 ▶  | 24 |                               |                               | 00  |
| 25 Healthy Forest Production Tax Credit..... Form 353 ▶   | 25 |                               |                               | 00  |
| 26 <b>Total available nonrefundable tax credits:</b> Add lines 1 through 25.....  | 26 |                               |                               | 00  |

Continued on page 2 →



**You must include Form 301 and the corresponding credit form(s) for which you computed your credit(s) with your individual income tax return.**

|                                |                             |
|--------------------------------|-----------------------------|
| Your Name (as shown on page 1) | Your Social Security Number |
|--------------------------------|-----------------------------|

**Part 2 Application of Tax Credits and Recapture:** Enter tax, recapture tax, and tax credits used this taxable year.

|  |    |    |    |
|--|----|----|----|
| 27 Tax from Form 140, lines 46a and 46b; or Form 140PY, lines 56a and 56b; or Form 140NR, line 56a and 56b; or Form 140X, lines 37a and 37b.....   | 27 |    | 00 |
| 28 Tax from Recapture of Credits for Healthy Forest Enterprises from Form 332, Part 9, line 39, and Part 10, line 45.....  | 28 | 00 |    |
| 29 Tax from Recapture of Credit for Qualified Facilities from Form 349, Part 7, line 19.....   | 29 | 00 |    |
| 30 Recapture Total: Add lines 28 and 29. Enter here and on Form 140, line 47; or Form 140PY, line 57; or Form 140NR, line 57; or Form 140X, line 38.....   | 30 |    | 00 |
| 31 Subtotal: Add lines 27 and 30.....  | 31 |    | 00 |
| 32 Family Income Tax Credit from Form 140, line 50; or Form 140PY, line 60; or Form 140X, box 40a; <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 40b..... | 32 |    | 00 |
| 33 Subtract line 32 from line 31. Enter the difference. If less than zero, enter "0".....  | 33 |    | 00 |

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

|   |    |  |    |
|---|----|--|----|
| 34 Military Reuse Zone Credit.....Form 306 ▶  | 34 |  | 00 |
| 35 Credit for Increased Research Activities – Individuals..... Form 308-I ▶   | 35 |  | 00 |
| 36 Credit for Taxes Paid to Another State or Country.....Form 309 ▶   | 36 |  | 00 |
| 37 Credit for Solar Energy Devices.....Form 310 ▶   | 37 |  | 00 |
| 38 Agricultural Water Conservation System Credit.....Form 312 ▶   | 38 |  | 00 |
| 39 Pollution Control Credit.....Form 315 ▶  | 39 |  | 00 |
| 40 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets.....Form 319 ▶  | 40 |  | 00 |
| 41 Credit for Contributions to Qualifying Charitable Organizations.....Form 321 ▶   | 41 |  | 00 |
| 42 Credit for Contributions Made or Fees Paid to Public Schools.....Form 322 ▶  | 42 |  | 00 |
| 43 Credit for Contributions to Private School Tuition Organizations.....Form 323 ▶  | 43 |  | 00 |
| 44 Agricultural Pollution Control Equipment Credit.....Form 325 ▶   | 44 |  | 00 |
| 45 Credit for Donation of School Site.....Form 331 ▶  | 45 |  | 00 |
| 46 Credit for Employment by Healthy Forest Enterprises.....Form 332 ▶   | 46 |  | 00 |
| 47 Credit for Employing National Guard Members.....Form 333 ▶   | 47 |  | 00 |
| 48 Credit for Business Contribution by an S Corporation to School Tuition Organizations - Individual..... Form 335-I ▶  | 48 |  | 00 |
| 49 Credit for Solar Energy Devices – Commercial and Industrial Applications.....Form 336 ▶  | 49 |  | 00 |
| 50 Credit for Investment in Qualified Small Businesses.....Form 338 ▶   | 50 |  | 00 |
| 51 Credit for Donations to the Military Family Relief Fund: Enter the smaller of Form 301, Part 1, line 18 or Part 2, line 31.....Form 340 ▶  | 51 |  | 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 |  | 00 |
| 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 Tax credits used from Form 301: Add lines 34 through 58.....   | 59 |  | 00 |
| 60 Tax credits used from Form 301-SBI, line 65.....   | 60 |  | 00 |
| 61 Total Tax Credits Used: add lines 59 and 60. Enter this amount on Form 140, line 51; or Form 140PY, line 61; or Form 140NR, line 60; or Form 140X, line 41. <b>Total credits used cannot be more than line 33.</b> ..... | 61 |  | 00 |