## **Credit for Taxes Paid to Another State or Country**

2016

Include with your return. A separate form must be filed for each state or country for which a credit is claimed.

Your Na	ame as shown on Form 140, 140NR, 140PY or 140X	ocial Security Nu	cial Security Number		
Spouse	e's Name as shown on Form 140, 140NR, 140PY or 140X (if joint return)	s Social Security Number			
Part 1	· · · · · · · · · · · · · · · · · · ·			g 2016	
Other S	State: If claiming a credit for taxes paid to another state, enter the two-letter abbreviation f				
	See last page of the instructions for a list of state abbreviations				
Other (	Country: If claiming a credit for taxes paid to another country, enter the name of that other	country	I		
Outer	Country. It claiming a creat for taxes paid to allower country, effect the marie of that other	Country			
	(a) (b)		(c)		
1	Description of income				
	item(s).				
	List each income item				
	separately.				
	(a) (b)			(c)	
2	2 Amount of income from item listed			(6)	
_	on line 1 reportable to both Arizona				
	and the other state or country 2 \$ 00	00	\$	00	
3	Portion of income on line 2				
	included in Arizona adjusted				
	gross income	00	\$	00	
4					
	included in the other state or country's equivalent of Arizona				
	adjusted gross income	00	s	00	
	44 σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ		<u> </u>		
5	5 Income subject to tax by both				
	Arizona and the other state or				
	country. Enter the smaller of the				
	amount entered on line 3 or line 4 5 \$ 00 \$	00	\$	00	
6	· · · · · · · · · · · · · · · · · · ·				
	Add line 5, columns (a), (b), and (c)		6 \$	00	
Part 2	Computation of Other State or Country Tax Credit				
	(Read specific line instructions for Part 2 before completing this part.)				
7			7	00	
8				00	
9	Entire income upon which Arizona tax is imposed. See instructions	9	00		
10	, , , , , , , , , , , , , , , , , , , ,				
11	, ,		00		
12	· · · · · · · · · · · · · · · · · · ·		00		
13			00		
14 15			00		
16				00	
17					
	more than one state or country, see instructions. Enter the smaller of line 11 or line 16, a				
	Arizona Form 301, Part 1, line 6, column (a)		17	00	

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

## **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 2016 federal return		Amount entered in column (a) reported on your 2016 Form 140		Amount entered in column (a) reported on your 2016 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	
1	Wages, salaries, tips, etc	\$	00	\$	00	\$	00	\$	00
2	Interest	\$	00	\$	00	\$	00	\$	00
3	Dividends	\$	00	\$	00	\$	00	\$	00
4	Business income or (loss) from federal Schedule C	\$	00	\$	00	\$	00	\$	00
	Gains or (losses) from federal Schedule D	\$	00	\$	00	\$	00	\$	00
	Rents, royalties, partnerships,		-						
	estates, trusts, small business corporations from federal Schedule E	\$	00	\$	00	\$	00	\$	00
7	Other income reported on your federal return	\$	00	\$	00	\$	00	\$	00
8	Total Income: Add lines 1 through 7.	\$	00	\$	00	\$	00	\$	00
9	Other federal adjustments: List on lines 9a through 9c:								
9a		\$	00	\$	00	\$	00	\$	00
9b		\$	00	\$	00	\$	00	\$	00
9с		\$	00	\$	00	\$	00	\$	00
9d	Total adjustments: Add lines 9a through 9c for each column	\$	00	\$	00	\$	00	\$	00
	Adjusted Gross Income: Subtract line 9d from line 8 for each column	\$	00	\$	00	\$	00	\$	00