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

2021

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

For the calendar year 2021 or fiscal year beginning [M,M D,D 2,0,2,1] and ending [M,M]  Your Name as shown on Form 140, 140NR, 140PY, or 140X  Your Soc					cial Security Number			
Spouse's Name as shown on Form 140, 140NR, 140PY, or 140X (if joint return)  Spouse's								
Part 1	Computation of Income Su	bject to Tax k	y Both Arizona	a and the Oth	er State or Co	untry	During 2021	
A. Oth	er State: If claiming a credit for tax							
	See last page of the instr	uctions for a list	t of state abbrevia	tions	l			
R Oth	er Country: If claiming a credit for	taxes naid to ar	nother country, en	ter the country r	name I			
D. O	If claiming a credit for	-	•	-				
		•						
		(a)		(b)			(c)	
1	Description of income item(s). List each income item separately. Do <i>not</i> include any income item reported on your small business income tax return.							
		(a	))	(b)			(c)	
2	Amount of income from item listed	,				[	(9)	
	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	3 \$	00	\$	00		\$	00
4	Portion of income on line 2							
4								
	included in the other state or country's equivalent of Arizona							
	adjusted gross income	4 \$	00	\$	00		\$	00
	adjusted gross income	Ψ Ψ	100	Ψ	00	ŀ	Ψ	- 00
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	s	00		\$	00
6	Total income subject to tax in both			ountry. Add line		$\overline{}$	*	
	(b), and (c). Include total from add			-			\$	00
	<u>_</u>							
Part 2	Computation of Other State	or Country	Tax Credit					
	(Read specific line instructions for							
7	, ,							00
8	Amount from Part 1, line 6							00
9	Entire income upon which Arizona	•						00
10	Divide the amount on line 8 by the							
11	• • • • • • • • • • • • • • • • • • • •							00
12	·							00
13	,							00
14	Entire income upon which other state or country's income tax is imposed. See instructions							00
15 16								00
16 17	Multiply the amount on line 12 by Allowable credit for taxes paid to t					16		00
17	more than one state or country, se							
	Arizona Form 301, Part 1, line 3, o					17		00
		( \sigma /		<b> </b>			l .	UU

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 2021 federal return		Amount entered in column (a) reported on your 2021 Form 140		Amount entered in column (a) reported on your 2021 return filed to your statutor 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
	Business income or (loss) from federal Schedule C	\$	00	\$	00	\$	00	\$	00
	Gains or (losses) from federal Schedule D	<b>c</b>	00	<b>c</b>	00	¢.	00	¢.	00
	Rents, royalties, partnerships, estates, trusts, small business	Φ	00	Φ	00	Φ	00	Φ	00
	corporations from federal Schedule E	\$	00	\$	00	\$	00	\$	00
	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
				<del></del>		<u> </u>		<u> </u>	
9c		\$	00	\$	00	\$	00	\$	00
	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