Arizona Form 309-SBI

Credit for Taxes Paid to Another State or Country For Forms 140-SBI, 140NR-SBI, 140PY-SBI and 140X-SBI

2023

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

I	For the calendar year 2023 or fiscal year beginning $\lfloor M_1M_1D_1D_12_10_1 \rfloor$	2 ₊ 3 ɹ and ending ∟M ₊N	1 LD D Y Y Y Y	<u></u>	
Your Na	Name as shown on Form 140-SBI, 140NR-SBI, 140PY-SBI, or 140X-SBI	Your Soc	cial Security Num	ber	
Spouse	se's Name as shown on Form 140-SBI, 140NR-SBI, 140PY-SBI, or 140X-SBI (if joint retu	Social Security Number			
Dort 4	Commutation of Income Subject to Toy by Dath Avinage and the	ha Othar Stata ar Ca	tur. Dina	2022	
Part 1	Computation of Income Subject to Tax by Both Arizona and the her State: If claiming a credit for taxes paid to another state, enter the two-let			2023	
A. Othi	See last page of the instructions for a list of state abbreviations				
	occided page of the methodicity for a list of state approviduous				
B. Oth	her Country: If claiming a credit for taxes paid to another country, enter the c	country name		1	
	If claiming a credit for taxes paid to more than one country, see	-			
	(a)	(b)	(c)		
1	1 Description of income item(s) from Arizona small business income tax				
	return. List each item separately.				
		(6)			
2	2 Amount of income from item listed (a)	(b)	(0	c)	
	on line 1 reportable to both Arizona				
	and the other state or country 2 \$ 00	00	\$	00	
3	3 Portion of income on line 2				
	included in Arizona small business				
	adjusted gross income	00	\$	00	
4	4 Portion of income on line 2				
	included in the other state or				
	country's equivalent of Arizona				
	small business adjusted gross			00	
5	income	00	\$	00	
3	tax by both Arizona and the other				
	state or country. Enter the smaller				
	of the amount entered on line 3 or				
	line 4	00	\$	00	
6	6 Total small business income subject to tax in both Arizona and the other sta				
	5, columns (a), (b), and (c). Include total from additional schedules. If less the	nan zero, enter "0"	6 \$	00	
	<u> </u>				
Part 2	·	and 15: Enter decimal am	ount to four place	ces. (x.xxxx)	
-	(Read specific line instructions for Part 2 before completing this part.)	4	_	00	
_	7 Arizona tax liability less any credits from Form 301-SBI (except other state to a mount from Part 1, line 6			00	
8 9				00	
10				00	
11				00	
12			00		
13			00		
14	4 Entire income upon which other state or country's income tax is imposed. §	. 14	00		
15	,	-			
16	, ,		. 16	00	
17	· · · · · · · · · · · · · · · · · · ·				
	more than one state or country, see instructions. Enter the smaller of line 1		47	00	
	Also, enter this amount on Arizona Form 301-SBI, Part 1, line 2, column (a)	J	. [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 5 of the instructions.

		(a) Amount from 2023 federal return that meets the definition of Arizona small business gross income.		(b) Amount entered in column (a) reported on your 2023 Small Business tax return.		(c) Amount entered in column (a) reported on your 2023 return field to your statutory state of residence.		(d) Amount entered in column (c) that would be sourced to your statutory state of residence as income of a nonresident of that state.	
1	Interest & Ordinary Dividends from								
-	Federal Schedule B	\$	00	\$	00	\$	00	\$	00
2	Business income or (loss) from								
	Federal Schedule C	\$	00	\$	00	\$	00	\$	00
3	Portion of Schedule D gains (or								
	losses) included in the definition of								
	Arizona small business gross								
	income. See instructions	\$	00	\$	00	\$	00	\$	00
4	Rents, royalties, partnerships,								
	estates, trusts, small business								
	corporations and residual interest in								
	REMICS from Federal Schedule E	\$	00	\$	00	\$	00	\$	00
5	Profit or Loss from Farmining from								
	Federal Schedule F	\$	00	\$	00	\$	00	\$	00
6	Sales of Business Property from								
	Federal Schedule 4797 that are not								
	included in Schedule D	\$	00	\$	00	\$	00	\$	00
7	Total Arizona Small Business Gross								
	Income: Add lines 1 through 6	\$	00	\$	00	\$	00	\$	00