

DO NOT STAPLE ANY ITEMS TO THE RETURN.

82F Check box 82F if filing under extension OR FISCAL YEAR BEGINNING 2024 AND ENDING 2024 66F

Your First Name and Middle Initial EDWIN Last Name SMITH Your Social Security Number 482 00 7644

Spouse's First Name and Middle Initial (if box 4 or 6 checked) SANDRA Last Name SMITH Spouse's Social Security No. 636 00 7644

Current Home Address - number and street, rural route 123 CIRCLE LN Apt. No. Daytime Phone (with area code) 94 520-555-1212

City, Town or Post Office PHOENIX State AZ ZIP Code 85024- Last Names Used in Last Four Prior Year(s) (if different) 97

FILING STATUS 4 Married filing joint return 4a Injured Spouse Protection of Joint Overpayment 5 Head of household. Enter name of qualifying child or dependent on next line. 6 Married filing separate return. Enter spouse's name and Social Security Number above. 7 Single

EXEMPTIONS Enter the number claimed. Do not put a check mark. 8 2 Age 65 or over (you and/or spouse) 9 Blind (you and/or spouse) 10a Dependents: Under age of 17. 10b Dependents: Age 17 and over. 81 PM 80 RCVD

(Box 10a and 10b): Dependent Information. See instructions. For more space, check the box and complete page 4, Part 1.

Table with 6 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NUMBER, (c) RELATIONSHIP, (d) NO. OF MONTHS LIVED IN YOUR HOME IN 2024, (e) IF AGE 65 OR OVER, (f) IF DIED IN 2024. Rows 10c, 10d, 10e.

(Box 11a): Qualifying parents and grandparents. See instructions. For more space, check the box and complete page 4, Part 2.

Table with 6 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NUMBER, (c) RELATIONSHIP, (d) NO. OF MONTHS LIVED IN YOUR HOME IN 2024, (e) IF AGE 65 OR OVER, (f) IF DIED IN 2024. Rows 11b, 11c.

Main income calculation table with 35 rows. Includes Federal adjusted gross income (86307.00), Subtotal (86307.00), and final taxable income (67723.00).

Place any required federal and AZ schedules or other documents after Form 140.

2024 Form 140 - Standard Deduction Increase for Charitable Contributions

You must complete this worksheet if you are taking an increased standard deduction for charitable contributions. Include the completed worksheet with your tax return, when filed. If you do not include the completed worksheet, your standard deduction will not be increased.

Taxpayers electing to take the Standard Deduction on their Arizona tax return may *increase* the standard deduction amount by 33% (.33) of the total amount of the taxpayer's charitable deductions that would have been allowed if the taxpayer elected to claim itemized deductions on the Arizona tax return.

Charitable contributions (lines 1C, 2C, and 3C) are those gifts allowed on federal 1040 Schedule A (Gifts to Charity) that you would have claimed had you elected to take itemized deductions on your federal return.

NOTE 1: You must reduce your contribution amount by the total charitable contributions you made during January 1, 2024 through December 31, 2024 for which you are claiming an Arizona tax credit under Arizona law for the current tax year return or claimed on the prior tax year return. Enter this amount on 5C.

NOTE 2: If you itemized deductions on your federal return (1040 Schedule A) and were required to adjust the amount of your allowable contributions on your federal 1040 Schedule A for the amount claimed as a tax credit on your Arizona income tax return, include the amount of the federal contribution adjustment to line 1C and enter the amount of the Arizona tax credit on line 5C.

Complete the worksheet to determine your allowable increased standard deduction for charitable contributions.

1C	2024 Gifts by cash or check.	1C	3990	00
2C	2024 Other than by cash or check.	2C	0	00
3C	Carryover from prior year.	3C	0	00
4C	Add lines 1C through 3C and enter the total.	4C	3990	00
5C	Total charitable contributions made in 2024 for which you are claiming a credit under Arizona law for the current (2024) or prior (2023) tax year.	5C	1338	00
6C	Subtract line 5C from line 4C and enter the difference. If less than zero, enter "0".	6C	2652	00
7C	Multiply line 6C by 33% (.33) and enter the result.	7C	875	00

- Enter the amount shown on line 7C on page 2, line 44.
- Be sure to check box **43S** for Standard Deduction on line 43.
- Check box **44C** for charitable contributions on line 44. If you do not check this box, you may be denied the increased standard deduction.

Your Name (as shown on page 1) EDWIN SMITH	Your Social Security Number 482-00-7644
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Part 2 Application of Tax Credits and Recapture: Enter tax, recapture tax, and tax credits used this taxable year.

26 Tax from Form 140, line 46; or Form 140PY, line 56; or Form 140NR, line 56; or Form 140X, line 37.....	26	836	00
27 Tax from Recapture of Credit for Motion Picture Production Costs from Form 334, line 15..	27		00
28 Tax from Recapture of Credit for Qualified Facilities from Form 349, line 19.....	28		00
29 Tax from Recapture of Credit for Affordable Housing from Form 354, line 12.....	29		00
30 Recapture Total: Add lines 28, 29 and 30. 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 26 and 30.....	31	836	00
32 Family Income Tax Credit from Form 140, line 50; or Form 140PY, line 60; or Form 140X, box 40a; plus 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	836	00

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

34 Credit for Increased Research Activities – Individuals..... Form 308-I ▶	34		00
35 Credit for Taxes Paid to Another State or Country.....Form 309 ▶	35		00
36 Credit for Solar Energy DevicesForm 310 ▶	36		00
37 Agricultural Water Conservation System CreditForm 312 ▶	37		00
38 Pollution Control Credit.....Form 315 ▶	38		00
39 Credit for Contributions to Qualifying Charitable Organizations.....Form 321 ▶	39	836	00
40 Credit for Contributions Made or Fees Paid to Public Schools.....Form 322 ▶	40		00
41 Credit for Contributions to Private School Tuition Organizations.....Form 323 ▶	41		00
42 Credit for Agricultural Pollution Control Equipment.....Form 325 ▶	42		00
43 Credit for Donation of School SiteForm 331 ▶	43		00
44 Credit for Employing National Guard Members.....Form 333 ▶	44		00
45 Credit for Business Contribution by an S Corporation to School Tuition Organizations - Individual Form 335-I ▶	45		00
46 Credit for Investment in Qualified Small Businesses.....Form 338 ▶	46		00
47 Credit for Donations to the Military Family Relief Fund: Enter the smaller of Form 301, Part 1, line 15 or Part 2, line 32.....Form 340 ▶	47		00
48 Credit for Business Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities - Individual.. Form 341-I ▶	48		00
49 Renewable Energy Production Tax Credit.....Form 343 ▶	49		00
50 Credit for New Employment.....Form 345 ▶	50		00
51 Additional Credit for Increased Research Activities for Basic Research Payments..Form 346 ▶	51		00
52 Credit for Contributions to Certified School Tuition Organizations (for contributions that exceed the maximum allowable credit on Arizona Form 323) ..Form 348 ▶	52		00
53 Credit for Contributions to Qualifying Foster Care Charitable Organizations.....Form 352 ▶	53		00
54 Healthy Forest Production Tax Credit.....Form 353 ▶	54		00
55 Affordable Housing Tax Credit.....Form 354 ▶	55		00
56 Credit for Entity-Level Income Tax.....Form 355 ▶	56		00
57 Reserved.....	57		
58 Tax credits used from Form 301: Add lines 34 through 56	58	836	00
59 Tax credits used from Form 301-SBI, line 63.....	59		00
60 Total Tax Credits Used: Add line 58 and 59. Enter this amount on Form 140, line 51; or Form 140PY, line 61; or Form 140NR, line 60; or Form 140X, line 41. Total credits used cannot be more than line 33.....	60	836	00

Your Name (as shown on page 1) EDWIN SMITH	Your Social Security Number 482-00-7644
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Part 2 Available Credit Carryover

	(a) Taxable Year from which you are carrying the credit	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
14	2019	00	00	00
15	2020	00	00	00
16	2021	00	00	00
17	2022	00	00	00
18	2023	00	00	00
19	Total Available Carryover: Add lines 14 through 18, column (d).			19 00

Part 3 Total Available Credit

20	Current year's credit: Enter the amount from Part 1, line 13. Also, enter this amount on <i>Arizona Form 301, Part 1, line 6, column (a)</i>	20	938	00
21	Available credit carryover from Part 2, line 19, column (d). Also, enter this amount on <i>Arizona Form 301, Part 1, line 6, column (b)</i>	21		00
22	Total Available Credit: Add line 20 and line 21. Also, enter this amount on <i>Arizona Form 301, Part 1, line 6, column (c)</i>	22	938	00

Include with your return.

- Do not use this form for contributions to private school tuition organizations.
- Use Form 323 for contributions to private school tuition organizations.

For the calendar year 2024 or fiscal year beginning | | | | 2 0 2 4 | and ending | | | | | | | | | |

Your Name as shown on Form 140, 140NR, 140PY or 140X EDWIN SMITH	Your Social Security Number 482 00 7644
Spouse's Name as shown on Form 140, 140NR, 140PY or 140X (if joint return) SANDRA SMITH	Spouse's Social Security Number 636 00 7644

Part 1 Current Year's Credit

A. Cash contributions made or fees paid January 1, 2024 through December 31, 2024.

- If you are married and filing separate returns, be sure to include **all** cash contributions or fees paid by you and your spouse.
- Do **not** include those cash contributions or fees paid for which you or your spouse claimed a credit on the 2023 tax return.
- If you made cash contributions or paid fees to more than three public schools, complete the Continuation Sheet on page 3 and include it with the credit form. *If you made more than ten (10) cash contributions or paid fees to the same public school, see instructions.*

(a) Date of Contribution MM/DD/2024	(b) Public School CTDS Code	(c) Name of <u>Public</u> School to which you made contributions or paid fees	(d) School District Name or Charter Holder Name	(e) Cash Contribution Made or Fees Paid	
1 1,2,0,1 2,0,2,4	1 0,8,7,9,4,2,0,1	ALTA VISTA ELEMENTARY S	WASHINGTON ELEME	400	00
2 2,0,2,4					00
3 2,0,2,4					00
4 If you made contributions or paid fees to more than three public schools, enter the amount from line 4h of the Continuation Sheet, otherwise enter "0".....				4	00
5 Total contributions made or fees paid to public schools during 2024: Add lines 1 through 4, column (e).....				5	400 00

B. Cash contributions made or fees paid January 1, 2025 through April 15, 2025 for which you or your spouse are claiming a credit on the 2024 tax return.

- If you are married and filing separate returns, be sure to include **all** cash contributions or fees paid by you and your spouse.
- If you made cash contributions or paid fees to more than three public schools, complete the Continuation Sheet on page 3 and include it with the credit form. *If you made more than ten (10) cash contributions or paid fees to the same public school, see instructions.*

(a) Date of Contribution MM/DD/2025	(b) Public School CTDS Code	(c) Name of <u>Public</u> School to which you made contributions or paid fees	(d) School District Name or Charter Holder Name	(e) Cash Contribution Made or Fees Paid	
6 2,0,2,5					00
7 2,0,2,5					00
8 2,0,2,5					00
9 If you made cash contributions or paid fees to more than three public schools, enter the amount from line 9h of the Continuation Sheet, otherwise enter "0".....				9	00
10 Total contributions made or fees paid January 1, 2025 through April 15, 2025 for which you are claiming a credit on the 2024 tax return. Add lines 6 through 9, column (e).....				10	00
11 Add lines 5 and 10. Enter the total.....				11	400 00
12 Single taxpayers or heads of household, enter \$200. Married taxpayers, enter \$400.....				12	400 00
13 Total current year's credit: Enter the smaller of line 11 or 12. In most cases, if you are married filing a separate return, enter one-half of the smaller of line 11 or 12. See instructions.				13	400 00

Your Name (as shown on page 1) EDWIN SMITH	Your Social Security Number 482-00-7644
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Part 2 Available Credit Carryover

	(a) Taxable Year from which you are carrying the credit	(b) Original Credit Amount		(c) Amount Previously Used		(d) Available Carryover: Subtract column (c) from column (b).		
14	2019		00		00		00	
15	2020		00		00		00	
16	2021		00		00		00	
17	2022		00		00		00	
18	2023	400	00	200	00	200	00	
19	Total Available Carryover: Add lines 14 through 18, column (d).....					19	200	00

Part 3 Total Available Credit

20	Current year's credit: Enter the amount from Part 1, line 13. Also, enter this amount on <i>Arizona Form 301, Part 1, line 7, column (a)</i>	20	400	00
21	Available credit carryover from Part 2, line 19, column (d). Also, enter this amount on <i>Arizona Form 301, Part 1, line 7, column (b)</i>	21	200	00
22	Total Available Credit: Add line 20 and line 21. Also, enter this amount on <i>Arizona Form 301, Part 1, line 7, column (c)</i>	22	600	00