301

Nonrefundable Individual Tax Credits and Recapture

2011

For the calendar year 2011, or	_
fiscal year beginning $[M,M]D,D]Y,Y,Y,Y$ and ending $[M,M]D,D]Y,Y,Y,Y$.	

Attach to your return.

Attaon to your roturn.	
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 I Nonrefundable Individual Tax Credits

Enter total available tax credits.

1	Defense Contracting Credits	from Form 302 >	1	
2	Enterprise Zone Credit	from Form 304 >	2	
3	Environmental Technology Facility Credit	from Form 305 ▶	3	
4	Military Reuse Zone Credit	from Form 306 ▶	4	
5	Recycling Equipment Credit	from Form 307 ▶	5	
6	Credit for Increased Research Activities – Individuals	from Form 308-1 ▶	6	
7	Credit for Taxes Paid to Another State or Country	from Form 309 ▶	7	
8	Credit for Solar Energy Devices	from Form 310 ▶	8	
9	Agricultural Water Conservation System Credit	from Form 312 ▶	9	
10	Pollution Control Credit	from Form 315 ▶	10	
11	Credit for Solar Hot Water Heater Plumbing Stub Outs and			
	Electric Vehicle Recharge Outlets	from Form 319 ▶	11	
12	Credit for Employment of TANF Recipients	from Form 320 ▶	12	
13	Credit for Contributions to Charities That Provide			
	Assistance to the Working Poor	from Form 321 ▶	13	
14	Credit for Contributions Made or Fees Paid to			
	Public Schools	from Form 322 ▶	14	
15	Credit for Contributions to Private School Tuition Organizations	from Form 323 ▶	15	
16	Agricultural Pollution Control Equipment Credit	from Form 325 ▶	16	
17	Credit for Donation of School Site	from Form 331 ▶	17	
18	Credit for Healthy Forest Enterprises	from Form 332 ▶	18	
19	Credit for Employing National Guard Members	from Form 333 ▶	19	
20	Motion Picture Credits	from Form 334 ▶	20	
21	Credit for Solar Energy Devices – Commercial and			
	Industrial Applications	from Form 336 ▶	21	
22	Credit for Investment in Qualified Small Businesses	from Form 338 ▶	22	
23	Credit for Water Conservation Systems	from Form 339 ▶	23	
24	Credit for Donations to the Military Family Relief Fund	from Form 340 ▶	24	
25	Renewable Energy Production Tax Credit	from Form 343 ▶	25	
26	Solar Liquid Fuel Credit	from Form 344 ▶	26	
27	Credit for New Employment	from Form 345 ▶	27	
28	Total Available Tax Credits: Add lines 1 through 27			28

Continued on page 2 →



You must attach Form 301 and the corresponding credit forms on which you IMPORTANT computed your credit(s) to your individual income tax return.

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

Part II Application of Tax Credits and Recapture Enter tax, recapture tax, and tax credits claimed this taxable year.

29	Tax from Form 140, line 19; or Form 140PY, line 22; or Form 140NR, line 22; or Form 1	40X, line 26	29		
30	Clean Elections Fund Tax Reduction from Form 140, line 23; or Form 140PY, line 26;				
	or Form 140NR, line 26; or Form 140X, line 29		30	,	
31	Subtract line 30 from line 29		31		
32	Tax from recapture of Environmental Technology Facility Credit from				
	Form 305, Part V, line 23	32			
33	Tax from recapture of Credit for Healthy Forest Enterprises from				
	Form 332, Part IX, line 35	33			
34	Recapture Total: Add lines 32 and 33. Enter here and on Form 140, line 20; or				
	Form 140PY, line 23; or Form 140NR, line 23; or Form 140X, line 27		34	,	
35	Subtotal: Add lines 31 and 34		35		
36	Family Income Tax Credit from Form 140, line 25; or Form 140PY, line 28; or Form 140	X, line 31	36	j	
37	Subtract line 36 from line 35		37	,	

Nonrefundable Tax Credits Claimed

Enter amount of credits actually claimed from Part I.

	ills actually claimed from Fart I.			
38 Defense Contra	acting Credits	Form 302 ▶ _	38	
89 Enterprise Zon	e Credit	Form 304 ▶ _	39	
0 Environmental	Technology Facility Credit (not to exceed 75% of			
line 35)		Form 305 ▶ _	40	
1 Military Reuse	Zone Credit	Form 306 ▶	41	
2 Recycling Equi	pment Credit (not to exceed the lesser of 25% of			
	00)	Form 307 ▶	42	
3 Credit for Incre	ased Research Activities – Individuals	Form 308-1 ▶	43	
4 Credit for Taxe	Paid to Another State or Country	Form 309 ▶	44	
5 Credit for Solar	Energy Devices	Form 310 ▶	45	
6 Agricultural Wa	ter Conservation System Credit	Form 312 ▶	46	
	ol Credit		47	
8 Credit for Solar	Hot Water Heater Plumbing Stub Outs and			T
Electric Vehicle	Recharge Outlets	Form 319 ▶	48	
9 Credit for Empl	oyment of TANF Recipients	Form 320 ▶	49	
O Credit for Cont	ributions to Charities That Provide Assistance			
to the Working	Poor	Form 321 ▶	50	
_	ributions Made or Fees Paid to			
Public Schools		Form 322 ▶	51	
	ributions to Private School Tuition Organizations		52	
	lution Control Equipment Credit		53	
4 Credit for Dona	tion of School Site	Form 331 ▶	54	
	hy Forest Enterprises		55	
	oying National Guard Members		56	
•	Credits		57	
	Energy Devices – Commercial and			
	cations	Form 336 ▶	58	
	tment in Qualified Small Businesses		59	
	r Conservation Systems		60	
	tions to the Military Family Relief Fund: Enter			
	ne amount entered on line 24 or line 35	Form 340 ▶	61	
	ergy Production Tax Credit		62	
	el Credit		63	
•	Employment		64	
	lits Claimed: Add lines 38 through 64. Total can		'	
	inter this amount on Form 140, line 26; or Form 14			
	R, line 28; or Form 140X, line 32			

ADOR 10127 (11) AZ Form 301 (2011) Page 2 of 2