# Lacerte® Tax

### AZ - ARIZONA

The following forms and schedules are supported in the Lacerte Tax program for the state of Arizona.



#### **CORPORATE**

AZ 120	Arizona Corporate Income Tax Return
AZ 120A	AZ Corporate Income Tax Return (Short Form)
AZ 120ES	AZ Corporation Estimated Tax Payment
AZ 120EXT	Application for Automatic Ext of Time to File
AZ 120X	AZ Amended Corporate Income Tax Return
AZ 122	Authorization & Consent of Subsidiary Corporation
AZ 220	Underpayment of Estimated Tax by Corporations
AZ 285	General Disclosure Rep Auth Form
AZ 300	Nonrefundable Corporate Tax Credits & Recapture
AZ 308	Credit for Increased Research Activities
AZ 51	Combined orConsolidated Return Affiliation Sch
AZ 822	Change of Address

#### **FIDUCIARY**

AZ 141AZ	Arizona Fiduciary Income Tax Return
AZ 141AZ Sch K-1	Resident or Pt-Yr Res Beneficiary Share of Fid Adj
AZ 141 Sch K-1(NR)	Non-Res Beneficiary's Share of Income & Fid Adj

## Lacerte® Tax

#### **I**NDIVIDUAL

AZ 131	Claim for Refund on Behalf of Dec Txpyr
AZ 140	AZ Resident Indiv Income Tax Return
AZ 140A	Resident Personal Income Tax Return (Short Form)
AZ 140ES	Individual Estimated Tax Payment Vouchers 1-4
AZ 140EZ	Resident Personal Income Tax Return (EZ Form)
AZ 140NR	NonResident Personal Income Tax Return
AZ 140PTC	Property Tax Refund Credit Claim
AZ 140PY	Part-Year Resident Personal Income Tax Return
AZ 140 Sch A	Itemized Deduction Adjustments
AZ 140 Sch A(NR)	Itemized Deductions for Non-Residents
AZ 140 Sch A(PY)	Itemized Deductions (Part-Yr Resident)
AZ 140 Sch A(PYN)	Itemized Deductions (for Part-Yr Residents)
AZ 140V	Payment Voucher for Electronic Filing
AZ 140X	Individual Amended Income Tax Return
AZ 201	Renter's Cert of Property Taxes Paid
AZ 204	Application for Filing Extension
AZ 221	Underpayment of Estimated Tax by Individuals
AZ 301	Nonrefundable Individual Tax Credits and Recapture
AZ 309	Credit for Taxes Paid to Another State or Country
AZ 310	Credit for Solar Energy Devices
AZ 321	Credit for Contribution to Charities
AZ 322	Credit for Fees Paid to Public Schools
AZ 323	Credit for Contrib to School Tuition Orgs
AZ 340	Credit for Donations to Military Family Relief Fnd
AZ 8453	Individual Income Tax Declaration for EF
AZ 8879	E-File Signature Authorization

### **Partnership**

AZ 165	AZ Partnership Income Tax Return
AZ 165 K-1(NR)	AZ NR & Out-of-State Partner's Share of Inc & Ded
AZ 165 Sch K-1	Resident partner's Share of Adj to Partnership Inc
S Corp	
AZ 120S	AZ S Corporation Income Tax Return
AZ 120S SchK-1NR	AZ NR Shareholder's Share of Inc & Deds

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