

For the calendar year 2013 or fiscal year beginning MM,MM,DD,DD 2,0,1,3 and ending MM,MM,DD,DD 2,0,Y,Y.

Attach this completed form and the Certification of Qualification from the Arizona Commerce Authority to your return.

Name as shown on Form 140, 140PY, 140NR, 140X, 99T, 120, 120A, 120S, 120X, or 165	Social Security or Employer Identification Number
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Part I Listing of Post-Approved Renewable Energy Operations and Apportioned Credit Amount

List renewable energy operations for which you are entitled to claim a credit during this taxable year.
If you have more than two operations, attach additional schedules. See instructions.

(a) Arizona Commerce Authority Post-Approval Information			(b)	
(a)1 Allocation Year	(a)2 Post-Approval Date	(a)3 Post-Approval Number	Apportioned Credit Amount	
1 YYYY	MM DD YYYY			00
2 YYYY	MM DD YYYY			00
3 Aggregate total from all additional schedules.....				00
4 Total – add lines 1 through 3				00

Part II Credit Recapture

5 Date on which the Certification of the business as a renewable energy industry was terminated or revoked	5	MM DD YYYY	
6 Total recapture of apportioned credit for renewable energy industry. Full amount of credits previously claimed or passed through to S corporation shareholders or partners of a partnership. Enter the amounts from Part I, column (b) on Form 342 for the tax years prior to the date on line 5. If more than one Certification has been terminated or revoked, enter the aggregate amount	6		00

Part III S Corporation Credit Election and Shareholder's Share of Credit and Credit Recapture

7 The S corporation has made an irrevocable election for the taxable year ending MM,DD,YYYY to:

(CHECK ONLY ONE BOX)

Claim the credit for renewable energy industry as shown on Part I, line 4 (for the taxable year mentioned above);

OR

Pass the credit for renewable energy industry as shown on Part I, line 4 (for the taxable year mentioned above) through to its shareholders.

Signature Title Date

If passing the credit through to the shareholders, complete lines 8 through 10 separately for each shareholder.
If passing credit recapture through to the shareholders, complete line 11 separately for each shareholder.
Furnish each shareholder with a copy of the Certification from Commerce and pages 1 and 2 of Form 342.

8 Name of shareholder _____

9 Shareholder's TIN _____

10 Shareholder's share of the apportioned credit for renewable energy industry from Part I, line 4 10 00

11 Shareholder's share of the credit recapture from Part II, line 6 11 00

Name (as shown on page 1)	TIN
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Part IV Partner's Share of Credit and Credit Recapture

Complete lines 12 through 14 separately for each partner.
 If passing credit recapture through to the partners, complete line 15 separately for each partner.
 Furnish each partner with a copy of the Certification from Commerce and pages 1 and 2 of Form 342.

12 Name of partner _____

13 Partner's TIN _____

14 Partner's share of the apportioned credit for renewable energy industry from Part I, line 4	14		00
15 Partner's share of the credit recapture from Part II, line 6.....	15		00

Part V Credit Recapture Summary

16 Enter the taxable year(s) in which you took a credit for a business as a renewable energy industry whose Certification has been terminated or revoked _____

17 Enter the total amount of credit originally claimed on prior returns:

- Individuals, corporations, exempt organizations with UBTI, and S corporations – enter the amount from Part II, line 6.
- S corporation shareholders – enter the amount from Part III, line 11.
- Partners of a partnership – enter the amount from Part IV, line 15.

Also enter the amount on line 17 as instructed below:

- Corporations, exempt organizations with UBTI, and S corporations – enter this amount on Form 300, Part II, line 27.
- Individuals – enter this amount on Form 301, Part II, Line 34.....

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Part VI Total Apportioned Credit Claimed This Taxable Year

18 Total apportioned credit for renewable energy industry:

- Individuals, corporations, exempt organizations with UBTI, or S corporations – enter the amount from Part I, line 4.
- S corporation shareholders – enter the amount from Part III, line 10.
- Partners of a partnership – enter the amount from Part IV, line 14.
- Corporations – also enter this amount on Form 120, line 22; or Form 120A, line 14; or Form 120X, line 22.
- Exempt organizations with UBTI – also enter this amount on Form 99T, line 12.
- S corporations – also enter this amount on Form 120S, line 18.
- Individuals – also enter this amount on Form 140, line 33; or Form 140NR, line 33; or Form 140PY, line 35; or Form 140X, line 37

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