

**Include with your return.**

For the calendar year 2016 or fiscal year beginning MM,DD,DD 2,0,1,6 and ending MM,DD,DD 2,0,Y,Y.

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 1 Qualification for and Current Taxable Year's Credit**

1 Did you receive a Certificate from the Arizona Department of Revenue? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes", include a copy of the Certificate. If "No", skip line 2.			
2 Enter the credit amount on the Certificate from the Arizona Department of Revenue for this taxable year .....	<b>2</b>		00
3 Did an entity from which you are claiming a pass through renewable energy production tax credit receive a Certificate from the Arizona Department of Revenue?..... <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes", include a copy of the Certificate. If "No", skip line 4 and line 5.			
4 Enter the name of the entity that received the Certificate from the Arizona Department of Revenue and its identification number. Be sure to include a copy of the Certificate. Name: _____ TIN: _____			
5 Enter your share of the credit amount on the Certificate from the Arizona Department of Revenue for this taxable year. See instructions.....	<b>5</b>		00
<b>6 Total Credit:</b> Add line 2 and line 5 and enter the total. <b>This is your current year's renewable energy production tax credit.</b> .....	<b>6</b>		00

**Part 2 S Corporation Credit Election and Shareholder's Share of Credit**

7 The S corporation has made an irrevocable election for the taxable year ending MM,DD,DD Y,Y,Y,Y to (check only one box):

Claim the renewable energy production tax credit as shown on Part 1, line 6 (for the taxable year mentioned above);

**OR**

Pass the renewable energy production tax credit as shown on Part 1, line 6 (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. Also complete line 11 or line 12, as applicable, separately for each shareholder. Provide a copy of the Certificate to each shareholder. Furnish each shareholder with a copy of pages 1 and 2 of Form 343.

8 Name of shareholder: _____		
9 Shareholder's TIN: _____		
10 Shareholder's share of the renewable energy production tax credit on Part 1, line 6 .....	<b>10</b>	00
11 Shareholder's share of the amount on Part 1, line 2 .....	<b>11</b>	00
12 Shareholder's share of the amount on Part 1, line 5 .....	<b>12</b>	00

**Part 3 Partner's Share of Credit**

Complete lines 13 through 15 separately for each partner. Also complete line 16 or line 17, as applicable, separately for each partner. Provide a copy of the Certificate to each partner. Furnish each partner with a copy of pages 1 and 2 of Form 343.

13 Name of partner: _____		
14 Partner's TIN: _____		
15 Partner's share of the renewable energy production tax credit on Part 1, line 6 .....	<b>15</b>	00
16 Partner's share of the amount on Part 1, line 2 .....	<b>16</b>	00
17 Partner's share of the amount on Part 1, line 5 .....	<b>17</b>	00

Name (as shown on page 1)	TIN
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**Part 4 Available Credit Carryover**

	(a) Taxable Year	(b) Original Credit Amount		(c) Amount Previously Used		(d) Available Carryover: Subtract column (c) from column (b).		
18			00		00		00	
19			00		00		00	
20			00		00		00	
21			00		00		00	
22			00		00		00	
23	Total Available Carryover: Add lines 18 through 22 in column (d) .....						<b>23</b>	00

**Part 5 Total Available Credit**

<b>24</b>	Current year's credit: <ul style="list-style-type: none"> <li>Individuals, corporations, S corporations claiming this credit at the corporate level, or exempt organizations with UBTI: Enter the amount from Part 1, line 6.</li> <li>S corporation shareholders: Enter the amount from Part 2, line 10.</li> <li>Partners of a partnership: Enter the amount from Part 3, line 15.</li> <li>Individuals: Also enter this amount on Form 301, Part 1, line 25, column (a).</li> <li>Corporations, S corporations, and exempt organizations with UBTI: Also enter this amount on Form 300, Part 1, line 18, column (a).....</li> </ul>	<b>24</b>	00
<b>25</b>	Available credit carryover from Part 4, line 23, column (d): <ul style="list-style-type: none"> <li>Individuals: Also enter this amount on Form 301, Part 1, line 25, column (b).</li> <li>Corporations, S corporations claiming this credit at the corporate level, or exempt organizations with UBTI: Also enter this amount on Form 300, Part 1, line 18, column (b).....</li> </ul>	<b>25</b>	00
<b>26</b>	<b>Total available credit:</b> Add lines 24 and 25 and enter the total here. <ul style="list-style-type: none"> <li>Individuals: Also enter this amount on Form 301, Part 1, line 25, column (c).</li> <li>Corporations, S corporations claiming this credit at the corporate level, or exempt organizations with UBTI: Also enter this amount on Form 300, Part 1, line 18, column (c).....</li> </ul>	<b>26</b>	00