

**141AZ EER Subtraction for Energy Efficient Residences**

DO NOT MAIL COMPLETED SCHEDULE WITH TAX RETURN. MAIL COMPLETED SCHEDULE SEPARATELY.

For taxable year beginning <input style="width: 100px;" type="text" value="M,M,D,D,Y,Y,Y,Y"/> and ending <input style="width: 100px;" type="text" value="M,M,D,D,Y,Y,Y,Y"/> .
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Name of estate or trust as shown on Arizona Form 141AZ	Employer Identification No. (EIN)
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**Part I Number of New Energy Efficient Residences Sold or Transferred**

1 Number of new energy efficient residences sold by the trust or estate during the taxable year.....	<b>1</b>	
2 Number of new energy efficient residences for which the trust or estate transferred the subtraction during the taxable year.....	<b>2</b>	
3 Number of qualifying new energy efficient residences sold during the taxable year claimed by the trust or estate: <i>Subtract</i> line 2 from line 1. <i>Enter the difference</i> ....	<b>3</b>	
4 Number of qualified new energy efficient residences transferred to the trust or estate as transferee during the taxable year.....	<b>4</b>	
5 Total number of qualifying new energy efficient residences claimed by the trust or estate as seller or transferee: <i>Add</i> lines 3 and 4. <i>Enter the total</i> .....	<b>5</b>	

**Part II Amount of Subtraction for Sale or Transfer of New Energy Efficient Residences**

6 Allowable subtraction for all new energy efficient residences sold by the trust or estate during the taxable year.....	<b>6</b>	
7 Amount of subtraction on line 6 the trust or estate transferred to buyers during the taxable year.....	<b>7</b>	
8 Subtraction for sale of qualifying new energy efficient residences sold during the taxable year claimed by the trust or estate: <i>Subtract</i> line 7 from line 6. <i>Enter the difference</i> .....	<b>8</b>	
9 Allowable subtraction for all new energy efficient residences transferred to the trust or estate during the taxable year.....	<b>9</b>	
10 <b>Total subtraction</b> for qualifying new energy efficient residences claimed by the trust or estate as seller or transferee: <i>Add</i> lines 8 and 9. <i>Enter the total here and on Arizona Form 141AZ, page 2, line B7</i> .....	<b>10</b>	

DO NOT MAIL COMPLETED SCHEDULE WITH TAX RETURN. MAIL COMPLETED SCHEDULE SEPARATELY TO:

Arizona Department of Revenue  
 Office of Economic Research & Analysis  
 PO Box 25248  
 Phoenix, AZ 85002