Arizona Department of Con art I Schedule of Cost of and Calculation of C	Attach to your return 140, 140PY, 140NR, 140X, 120, 120A, 120S, 120X, or 165	Social security number or employe	r identification numbe
Arizona Department of Con art I Schedule of Cost of and Calculation of C	140, 140PY, 140NR, 140X, 120, 120A, 120S, 120X, or 165	Social security number or employe	r identification numbe
art I Schedule of Cost of and Calculation of C	nmerce certification number:		
and Calculation of C			
	f Equipment or Property Used in Construction of Faci Current Year's Credit	lity for Current Year	
1 Date of facility's initial cons	truction		
	(a) Description		(b) Cost
2 Total			
	iply line 2 by 10 percent (.10) it Election and Shareholder's Share of Credit		
art II S Corporation Cred			
4 The S corporation has mad (CHECK ONLY ONE BOX)	le an irrevocable election for the taxable year ending)	to:	
Claim the environme	ental technology facility credit as shown on Part I, line 3 (for the	taxable year mentioned above);	
OR			
Pass the environme	ental technology facility credit as shown on Part I, line 3 (for the	taxable year mentioned above) through to it	s shareholders.
Signature	Title	Date	
		anda dalam Francisha a sha ahama kadalara sifta a	
mpleted Form 305.	shareholder, complete lines 5 through 7 separately for each sh	arenoider. Furnish each sharenoider with a (copy of the
5 Name of shareholder			
6 Shareholder's TIN			
7 Shareholder's share of the	amount on Part I, line 3		

Environmental Technology Facility Credit

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8 Name of partner ____

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- 9 Partner's TIN ____
- 10 Partner's share of the amount on Part I, line 3 ____

Part IV Available Credit Carryover

	(a)	(b)	(c)	(d)	(e)		
	Carryover	Original credit	Amount	Amount	Available carryover -		
	credit from	amount	previously used	unallowable due to	subtract the sum of columns		
	taxable year ending			recapture of credit	(c) and (d) from column (b)		
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26	Total available carryover						

Part V Total Available Credit

27	Current year's credit. Individuals, corporations, or S corporations - enter amount from Part I, line 3.		
	S corporation shareholders - enter the amount from Part II, line 7.		
	Partners of a partnership - enter amount from Part III, line 10	27	00
28	Available credit carryover - from Part IV, line 26, column (e)	28	00
29	Total available credit. Add line 27 and line 28. Enter total here and on Form 300, Part I, line 3 or Form 301, Part I, line 3	29	00

Part VI Recapture of Environmental Technology Facility Credit

	Date facility was placed in service Date facility ceased to operate as an environmental manufacturing, producing or processing facility	30 31		
33	Enter total credit actually claimed for the total facility Enter percent based on the year facility ceased to operate as an environmental manufacturing, producing or processing facility . Total environmental technology facility credit recapture. <i>Multiply line 32 by line 33. Enter result here</i> <i>and on Form 300, Part II, line 18 or Form 301, Part II, line 24</i>	32 33 34	•	00