ARIZONA FORM 305

Environmental Technology Facility Credit

For the calendar year 2008 or

fiscal year beginning (MMD,D)Y,Y,Y,Y) and ending (MMD,D)Y,Y,Y,Y).

Attach to your return.

Name(s) as shown on Form 140, 140PY, 140NR, 140X, 120, 120A, 120S, 120X, or 165

Social security number or employer identification number

Arizona Department of Commerce certification number:

Schedule of Cost of Equipment or Property Used in Construction of Facility for Current Year Part I and Current Taxable Year's Credit Calculation

1	Date of facility's initial construction	1		
	(a) Description		(b) Cost	
				00
				00
				00
				00
				00
		1		00
				00
		1		00
		1		00
		1		00
		1		00
2	Total	2		00
3	Current year's credit - multiply line 2, column (b), by 10 percent (.10)	3		00

Recapture of Environmental Technology Facility Credit Part II

	Date facility was placed in service Date facility ceased to operate as an environmental manufacturing, producing or processing facility	4	
7	Enter total credit actually claimed for the total facility	6	00
	Enter percent based on the year facility ceased to operate as an environmental manufacturing, producing or processing facility .	7	%
	Total environmental technology facility credit recapture. <i>Multiply line 6 by line 7</i>	8	00

AZ Form 305 (2008) Name:		TIN:		Page 2 of 3
Part III S Corporation Credit Election a	nd Shareholder's Share of Credit and Cre	edit Recapture		
9 The S corporation has made an irrevocal (CHECK ONLY ONE BOX)	ble election for the taxable year ending	to:		
Claim the environmental technolog	y facility credit, as shown on Part I, line 3, column	(b) (for the taxable year mention	ned above);	
OR				
Pass the environmental technology fa	acility credit, as shown on Part I, line 3, column (b) (fo	or the taxable year mentioned abo	ove) through to its sha	reholders.
Signature	Title	Da	ate	
	holders, complete lines 10 through 12 separately shareholders, also complete line 13 separately fo the completed Form 305.			
10 Name of shareholder				
12 Shareholder's share of the current year's	s credit from Part I, line 3, column (b)			00
13 Shareholder's share of credit recapture f	rom Part II, line 8			00
Part IV Partner's Share of Credit and C Complete lines 14 through 16 separately If passing credit recapture through to the Furnish each partner with a copy of the c	for each partner. partners, also complete line 17 separately for each	ch partner.		
	lit from Part I, line 3, column (b)		16	00
				00
17 Partner's share of credit recapture from F	Part II, line 8			00
Part V Credit Recapture Summary				
	ok a credit or credit carryover for the facility that h or processing facility			
19 Enter the total amount of credit originally	claimed for the facility			00
20 Enter the total amount of the credit to be	3			
 Individuals, corporations, and S corporations 	porations - enter the amount from Part II, line 8.			
• S corporation shareholders - enter				
	e amount from Part IV, line 17 e result. This is the amount of credit allowable fo			00
	environmental manufacturing, producing or proce			00
	e claimed on prior years' returns			00

If the result is a *positive* number, that is the amount of credit carryover remaining that you may use in future taxable years. Enter this positive number in Part VI, column (d), on the line for the year in which the disgualified credit arose.

00

If the result is a *negative* number, that is the amount of credit you must recapture. If a negative number, enter "zero" in Part VI, column (d), on the line for the year in which the disqualified credit arose.

• Corporations, also enter this amount as a *positive* number on Form 300, Part II, line 20.

• Individuals, also enter this amount as a *positive* number on Form 301, Part II, line 29.

Part VI Available Credit Carryover

	(a) Taxable year	(b) Original credit amount	(c) Amount previously used	(d) Available carryover - <i>subtract column</i> (c) from column (b)
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39	Total available carryover			

Part VII Total Available Credit

40	Current year's credit. Individuals, corporations, or S corporations - enter amount from Part I, line 3, column (b).		
	S corporation shareholders - enter amount from Part III, line 12.		
	Partners of a partnership - enter amount from Part IV, line 16	40	 00
41	Available credit carryover - from Part VI, line 39, column (d)	41	 00
42	Total available credit. Add line 40 and line 41. Corporations and S corporations - enter total here and on		
	Form 300, Part I, line 3. Individuals - enter total here and on Form 301, Part I, line 3	42	 00