ARIZONA FORM 305

Environmental Technology Facility Credit

For the calendar year 2009 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
		1		00
		1		00
		1		00
		1		00
		1		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 30	05 (2009) Name:	TIN:		Page 2 of 3
Part III S	Corporation Credit Election and Shareholder's Share of Credit	edit and Credit Recapture		
	corporation has made an irrevocable election for the taxable year end CK ONLY ONE BOX)	ing to:		
	Claim the environmental technology facility credit, as shown on Part I,	line 3, column (b) (for the taxable year men	itioned above);	
	OR			
	Pass the environmental technology facility credit, as shown on Part I, line 3	, column (b) (for the taxable year mentioned a	above) through to its sha	areholders.
Signature	Title		Date	
If pass	sing the credit through to the shareholders, complete lines 10 through sing credit recapture through to the shareholders, also complete line 13 sh each shareholder with a copy of the completed Form 305.	12 separately for each shareholder. 3 separately for each shareholder.		
10 Name	e of shareholder			
	pholder's TIN			
12 Share	cholder's share of the current year's credit from Part I, line 3, column (b)		00
13 Share	cholder's share of credit recapture from Part II, line 8			00
Part IV Pa	artner's Share of Credit and Credit Recapture			
If pass	plete lines 14 through 16 separately for each partner. sing credit recapture through to the partners, also complete line 17 sep sh each partner with a copy of the completed Form 305.	parately for each partner.		
14 Name	e of partner			
15 Partne	er's TIN			
16 Partne	er's share of the current year's credit from Part I, line 3, column (b)			00
17 Partne	er's share of credit recapture from Part II, line 8			00
Part V C	redit Recapture Summary			
	the taxable year(s) in which you took a credit or credit carryover for the onmental manufacturing, producing or processing facility		_	
19 Enter	the total amount of credit originally claimed for the facility			00
	the total amount of the credit to be recaptured			
	Individuals, corporations, and S corporations - enter the amount from F	Part II, line 8.		
	S corporation shareholders - enter the amount from Part III, line 13.			
	Partners of a partnership - enter the amount from Part IV, line 17			00
	act line 20 from line 19 and enter the result. This is the amount of cred y that has ceased to operate as an environmental manufacturing, produ			00
iduility	י נוומו וומש כבמשבע נט טףבומנב מש מוו פוועווטוווופוונמו ווומוועומכנעווווץ, גווטענ	icing or processing racility		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 disqualified credit arose.

00

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 21.
- 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 the amount from Part I, line 3, column (b).		
	S corporation shareholders - enter the amount from Part III, line 12.		
	Partners of a partnership - enter the 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