## **Environmental Technology Facility Credit**

2012

For the calendar year 2012 or fiscal year beginning  $[\underline{M}_i\underline{M}_i\underline{D}_i\underline{D}_i\underline{Y}_i\underline{Y}_i\underline{Y}_i\underline{Y}]$  and ending  $[\underline{M}_i\underline{M}_i\underline{D}_i\underline{D}_i\underline{Y}_i\underline{Y}_i\underline{Y}_i\underline{Y}]$ .

## Attach to your return.

•		
me(s) as shown on Form 140, 140PY, 140NR, 140X, 120, 120A, 120S, 120X, or 165	ocial security or employer identi	fication number
rtification number from the former Arizona Department of Commerce:		
Schedule of Cost of Equipment or Property Used in Construction of Faciliand Current Taxable Year's Credit Calculation	ty for Current Year	
Date of facility's initial construction	1	
(a) Description		(b) Cost
(4) 2 3301 [210]		00
		00
		00
		00
		00
		00
		00
		00
		00
		00
		00
Total	2	00
Current year's credit - multiply line 2, column (b), by 10 percent (.10)	3	00
I Recapture of Environmental Technology Facility Credit		
Date facility was placed in service	4	
Date racinty ceased to operate as an environmental manufacturing, producing or processing	1au1111y 3	
Enter total credit actually claimed for the total facility	6	00
	• • •	%
		00
	ritification number from the former Arizona Department of Commerce:  Schedule of Cost of Equipment or Property Used in Construction of Facilia and Current Taxable Year's Credit Calculation  Date of facility's initial construction	Schedule of Cost of Equipment or Property Used in Construction of Facility for Current Year and Current Taxable Year's Credit Calculation  Date of facility's initial construction

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Part	III S Corporation Credit Election and Shareho	older's Share of Credit and Credit Recaptu	е	
9	The S corporation has made an irrevocable election fo (CHECK ONLY ONE BOX)	r the taxable year ending MM DD YYYY to:		
	Claim the environmental technology facility credit	as shown on Part I, line 3, column (b) (for the taxa	ble year mentioned abo	ve);
	OR			
	Pass the environmental technology facility credit, through to its shareholders.	as shown on Part I, line 3, column (b) (for the taxab	ole year mentioned abov	ve)
Signa	ture	Title	Date	
	If passing the credit through to the shareholders, comp If passing credit recapture through to the shareholders Furnish each shareholder with a copy of pages 1, 2 an	, also complete line 13 separately for each shareho		
10	Name of shareholder			
	Shareholder's TIN			
12	Shareholder's share of the current year's credit from P	art I, line 3, column (b)	12	00
13	Shareholder's share of credit recapture from Part II, lin	e 8	13	00
Dart	IV Partner's Share of Credit and Credit Recap	atura.		
15	Complete lines 14 through 16 separately for each partril f passing credit recapture through to the partners, also Furnish each partner with a copy of pages 1, 2 and 3 or Name of partner	complete line 17 separately for each partner.  f Form 305.	16	00
				00
17	Partner's share of credit recapture from Part II, line 8		17	00
Part	V Credit Recapture Summary			
18	Enter the taxable year(s) in which you took a credit or environmental manufacturing, producing or processing			
	Enter the total amount of credit originally claimed for the Enter the total amount of the credit to be recaptured  • Individuals, corporations, and S corporations - en  • S corporation shareholders - enter the amount fro	ter the amount from Part II, line 8.	19	00
	Partners of a partnership - enter the amount from		20	00
21	Subtract line 20 from line 19 and enter the difference.			
	facility that has ceased to operate as an environmental			00
22	Amount of credit on line 19 that you have claimed on p	rior years' returns	22	00
23	Subtract line 22 from line 21 and enter the difference		23	00
	If the difference is a <i>positive</i> number, that is the amoun number in Part VI, column (d), on the line for the year in		future taxable years. E	nter this positive

If the difference 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 25.

• Individuals, also enter this amount as a positive number on Form 301, Part II, line 32.

AZ Form 305 (2012)	Name:	TIN:	P:	age 3 d	of :
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## Part VI Available Credit Carryover

	(a)	(b)	(c)	(d) Available carryover - subtract column
	Taxable year	Original credit amount	previously used	(c) from column (b)
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38	Total available			
39	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 lines 40 and 41. Corporations and S corporations - enter total here and on		
	Form 300, Part I, line 2. Individuals - enter total here and on Form 301, Part I, line 2	42	 00