ARIZONA FORM
336

Credit for Solar Energy Devices – Commercial and Industrial Applications

2012

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

	Atta	ich to your	return unless	a tax exemp	t organization		
Your Name as shown on Form	140, 140NR,	140PY, 140X	, 120, 120A, 120S,	120X, 165, 99, o	r 99T	Your Social Secu Employer Identif	
Spouse's Name as shown on F	orm 140, 140	ONR, 140PY, 1	40X (if a joint return	n)		Spouse's Social Employer Identif	
•	on of the solar olar energy of Arizona Contion 1 or ques	or energy project device was connmerce Author stion 2 is "No",	ect? mplete, did the taxp rity? you do not qualify ing Qualifying	for this credit. In	this case, do not d		3 .
3 Enter the total number of de4 Enter the total number of but		-	•				
		(a) BUILDING 1		(b)	IG 2		(c)
5 Address of the building on which the device was installed 6 Arizona Commerce Authority Credit Certificate Number For the Device							
7 Enter the installed cost of the device	7	BUILD \$.00	\$	UILDING 2	\$	BUILDING 3
8 Credit Factor 9 Multiply the amount on line percentage on line 8, and enter the result	7 by the	\$.00	\$.00	\$.00
10 Maximum Credit Per Buildin 11 In columns (a) through (c),	enter the	\$	25,000.00	\$	25,000.00	\$	25,000.00
lesser of the amount on line the amount on line 10	,	\$.00	\$.00	\$.00
12 Add the amounts on line 11	in each colu	mn and enter	the result			12	.00
13 Enter the total from continua	ation sheets,	if applicable				13	.00
14 Add the amount on line 12 t							.00
15 Maximum allowable credit							50,000.00
16 Enter the smaller of line 14	or line 15					16	.00

	int on line 16 from the amount on line 15. If		17	
· F	d Party: Enter the aggregate total, from Pa			
	at have transferred the credit to you as a thi		18	
9 Allowable Credit to You as a Third P	Party: Enter the smaller of line 17 or line 18		19	
art IV Taxpayer's Third Pa	arty Election			
o be completed by all taxpayers that had	the solar energy device installed.			
20 The taxpayer has made an irrevocable to (check only one box):	e election for the taxable year ending: $\lfloor \underline{\mathbb{M}}, \underline{\mathbb{N}}$	MD,DIY,Y,Y,YI		
Claim the credit for solar energy deOR-	evices listed on Part II.			
Allow a third party to claim the cred	dit for solar energy devices listed on Part II.			
Signature	Title	Date		
complete a separate Form 336 for eac	lled, and are transferring those credits to difict the shirt party for which the election is made.	ferent third parties, please		
complete a separate Form 336 for eac 21 Name of third party:	_	ferent third parties, please		
complete a separate Form 336 for eac 21 Name of third party:	_	ferent third parties, please		
complete a separate Form 336 for eac 21 Name of third party: Third Party's TIN:	_			
complete a separate Form 336 for each 21 Name of third party: 22 Third Party's TIN: 23 Commerce Credit Certificate Number for the second sec	th third party for which the election is made. for the device for which you are transferring hird party for the device noted on line 23.	the credit:		
complete a separate Form 336 for each 21 Name of third party: 22 Third Party's TIN: 23 Commerce Credit Certificate Number for the amount of credit to be transferred to the the amount entered on Form 336, Part	for the device for which you are transferring hird party for the device noted on line 23. The ll, line 11 for that particular device	the credit: nis amount must equal	24	
complete a separate Form 336 for each 21 Name of third party: 22 Third Party's TIN: 23 Commerce Credit Certificate Number for the amount of credit to be transferred to the the amount entered on Form 336, Part 25 If the credit is being transferred to only	th third party for which the election is made. for the device for which you are transferring hird party for the device noted on line 23.	the credit: his amount must equal V, line 24 here. If the		
complete a separate Form 336 for each 21 Name of third party: 22 Third Party's TIN: 23 Commerce Credit Certificate Number of the amount of credit to be transferred to the the amount entered on Form 336, Part 25 If the credit is being transferred to more than	for the device for which the election is made. for the device for which you are transferring hird party for the device noted on line 23. The till, line 11 for that particular device	the credit: his amount must equal V, line 24 here. If the		
complete a separate Form 336 for each 21 Name of third party: 22 Third Party's TIN: 23 Commerce Credit Certificate Number of the amount of credit to be transferred to the the amount entered on Form 336, Part 25 If the credit is being transferred to more than 25 Current Year's Credit Certificate Number of the amount entered on Form 336, Part 25 If the credit is being transferred to more than 25 Current Year's Credit Certificate Number of the Amount of Certificate Number of Certifi	for the device for which you are transferring hird party for the device noted on line 23. The till, line 11 for that particular device	the credit: nis amount must equal V, line 24 here. If the o all third parties here	25	
complete a separate Form 336 for each 21 Name of third party: 22 Third Party's TIN: 23 Commerce Credit Certificate Number of the amount of credit to be transferred to the the amount entered on Form 336, Part 25 If the credit is being transferred to more than 25 Current Year's Credit Certificate Number of the amount entered on Form 336, Part 25 If the credit is being transferred to more than 25 Current Year's Credit Certificate Number of the Amount of Certificate Number of Certifi	for the device for which the election is made. for the device for which you are transferring hird party for the device noted on line 23. The till, line 11 for that particular device	the credit: nis amount must equal V, line 24 here. If the o all third parties here	25	
complete a separate Form 336 for each 21 Name of third party: 22 Third Party's TIN: 23 Commerce Credit Certificate Number of the amount of credit to be transferred to the the amount entered on Form 336, Part 25 If the credit is being transferred to more than 26 Credit Computed This Taxable Year: 26 Credit Computed This Taxable Year:	for the device for which you are transferring hird party for the device noted on line 23. The till, line 11 for that particular device	the credit: nis amount must equal V, line 24 here. If the o all third parties here	25	
complete a separate Form 336 for each 21 Name of third party: 22 Third Party's TIN: 23 Commerce Credit Certificate Number of the amount of credit to be transferred to the the amount entered on Form 336, Part 25 If the credit is being transferred to only credit is being transferred to more than 25 Credit Computed This Taxable Year: 26 Credit Computed This Taxable Year: 27 Allowable Credit Transferred to You	for the device for which the election is made. for the device for which you are transferring hird party for the device noted on line 23. The till, line 11 for that particular device	the credit: nis amount must equal V, line 24 here. If the o all third parties here		
complete a separate Form 336 for each 21 Name of third party: 22 Third Party's TIN: 23 Commerce Credit Certificate Number of the Amount of credit to be transferred to the the amount entered on Form 336, Part 25 If the credit is being transferred to more than 26 Credit Computed This Taxable Year: 26 Credit Computed This Taxable Year: 27 Allowable Credit Transferred to You 28 Subtotal: Add the amount on line 26 in the computed Third Taxable Year:	for the device for which the election is made. for the device for which you are transferring hird party for the device noted on line 23. The II, line 11 for that particular device	the credit: nis amount must equal V, line 24 here. If the o all third parties here		

Your Name (as shown on page 1)

Continued on page 3 →

Your Social Security or Employer Identification Number

	(check only one boat Claim the credit for -OR-	x): solar energy devices as shown	on Part V, line 30, for the taxable	year mentioned above.		
	above through to its	= -	on Part V, line 30, for the taxable y	ear mentioned		
Si	gnature		Title	Date	_	
	_	ough to the shareholders, compl der with a copy of the completed	ete lines 32 through 34 separately Form 336.	y for each shareholder.		
! Na	me of shareholder:					
Sh	areholder's TIN:				_	
Sh	areholder's share of	the amount shown on Part V, lin	e 30		. 34	
	rtner's TIN:				-	
P2	rtner's share of the a	mount on Part V line 30			37	
					. 37	
	VIII Available (a) Carryover From	e Credit Carryover	(c)	(d) Available Carryover: Subtract column (c)	. 37	
art	VIII Available	Credit Carryover		(d) Available Carryover:	. 37	
ırt	(a) Carryover From Taxable Year	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).	. 37	
ırt	(a) Carryover From Taxable Year 2007	(b) Original Credit Amount .00	(c) Amount Previously Used .00	(d) Available Carryover: Subtract column (c) from column (b).	. 37	
art	(a) Carryover From Taxable Year 2007 2008	Credit Carryover (b) Original Credit Amount .00	(c) Amount Previously Used .00	(d) Available Carryover: Subtract column (c) from column (b)00	. 37	
art	(a) Carryover From Taxable Year 2007 2008 2009	Credit Carryover (b) Original Credit Amount .00 .00	(c) Amount Previously Used .00 .00	(d) Available Carryover: Subtract column (c) from column (b)00 .00	. 37	
art	(a) Carryover From Taxable Year 2007 2008 2009 2010	Credit Carryover (b) Original Credit Amount .00 .00 .00	(c) Amount Previously Used .00 .00 .00 .00	(d) Available Carryover: Subtract column (c) from column (b). .00 .00	. 37	
art	(a) Carryover From Taxable Year 2007 2008 2009 2010 2011 TOTAL AVAILABLE Collividuals, corporation Scorporation shareh	(b) Original Credit Amount .00 .00 .00 .00 .00 .00 .00	(c) Amount Previously Used .00 .00 .00 .00 .00 .00 .00 .00 .00 .	(d) Available Carryover: Subtract column (c) from column (b). .00 .00 .00 .00 .00	. 44	
art	(a) Carryover From Taxable Year 2007 2008 2009 2010 2011 TOTAL AVAILABLE O IX Total Availyiduals, corporation S corporation shared Partners of a partner	(b) Original Credit Amount .00 .00 .00 .00 .00 .00 .00 .00 .00 .	(c) Amount Previously Used .00 .00 .00 .00 .00 .00 .00 .00 .00 .	(d) Available Carryover: Subtract column (c) from column (b). .00 .00 .00 .00 .00	. 44	

Your Social Security or Employer Identification Number

Your Name (as shown on page 1)