ARIZONA FORM
336

Credit for Solar Energy Devices – Commercial and Industrial Applications

2013

For the calendar year 2013 or fiscal year beginning $[\underline{\mathsf{M}},\underline{\mathsf{M}}_{1}\underline{\mathsf{D}},\underline{\mathsf{D}}_{1}2,\underline{\mathsf{0}},\underline{\mathsf{1}},\underline{\mathsf{3}}]$ and ending $[\underline{\mathsf{M}},\underline{\mathsf{M}}_{1}\underline{\mathsf{D}},\underline{\mathsf{D}}_{1}Y,Y,Y,Y]$.

All taxp	payers: Attach	to your return. Ex	cempt organ	izations: See inst	ructions.	
Your Name as shown on Form 99				65 Yo	ur Social Securit nployer Identifica	
Spouse's Name as shown on For	use's Social Security					
Part I: Eligibility						
1 Has the taxpayer made an ap	plication with the A	rizona Commerce Authori	ity and	YE	S NO	
received an initial certification	of the solar energy	project?		1 L		
2 After the installation of the so			-	_	. —	
a Credit Certificate from the A	rizona Commerce A	Authority?		2		
If the answer to either question	on 1 or question 2 is	"No", you do not qualify	for this credit. Ir	n this case, do not comp	olete Form 336.	
Part II: Credit Computa	ation for Insta	ıllina Qualifvina I	Devices			
3 Enter the total number of devi				s claiming a credit	3	
4 Enter the total number of build	dings on which the	axpayer installed solar e	nergy devices		4	
	(a)		(b)		(c))
	BUILDII	NG 1	BUILDI	NG 2	BUILD	ING 3
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	E	BUILDING 1	E	BUILDING 2		BUILDING 3
of the device	7 \$.00	\$.00	\$.00
8 Credit Factor	8	10%		10%		10%
9 Multiply the amount on line 7		1070		1070		1070
percentage on line 8, and						
enter the result	9 \$.00	\$.00	\$.00
40 Mandagora One dit Dan Duilding	40 0	25 000 00	•	25 000 00	6	25 000 00
10 Maximum Credit Per Building		25,000.00	\$	25,000.00	\$	25,000.00
11 In columns (a) through (c), en lesser of the amount on line 9	ľ					
the amount on line 10		.00	\$.00	\$.00
the amount on the rolling.	Ψ	.00	Ψ	.00	T T	
12 Add the amounts on line 11 in	each column and	enter the total			12	.00
13 Enter the total from continuati	on sheets, if applica	able			13	.00
44 Add the amount on line 40 to	the amount on line	12 Enter the total				.00
14 Add the amount on line 12 to	ule amount on line	is. Enter the total			14	.00
15 Maximum allowable credit					15	50,000.00
						,
16 Enter the smaller of line 14 or	line 15				16	.00

Your Name (as shown on page 1)	Your Social Soci	Your Social Security or Employer Identification Number			
Part III: Allowable Credit Tra	nsferred to You as a Third	l Party			
17 Credit Limitation: Subtract the amou		•	47	00	
18 Credits Transferred to You as a Thir				00	
Forms 336 received from taxpayers th				00	
Tomis 330 received from taxpayers th	at have transferred the credit to you a	s a tillid party	10	00	
19 Allowable Credit to You as a Third F	Party: Enter the smaller of line 17 or I	ine 18	19	00	
Part IV: Taxpayer's Third Part	rty Election				
To 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:	[M,M]D,D]Y,Y,Y,Y	Yı		
Claim the credit for solar energy d OR- Allow a third party to claim the cre	evices listed on Part II. dit for solar energy devices listed on F	Part II.			
Signature	Title		rate		
If you had more than one device instal complete a separate Form 336 for each			please		
21 Name of third party:					
22 Third Party's TIN:					
23 Commerce Credit Certificate Number	for the device for which you are transf	erring the credit:			
24 Amount of credit to be transferred to the amount entered on Form 336, Part				00	
25 If the credit is being transferred to only				00	
credit is being transferred to more than				00	
Part V: Current Year's Credit	t				
26 Credit Computed This Taxable Year	: Enter the amount from Part II, line 1	6	26	00	
27 Allowable Credit Transferred to You	as a Third Party: Enter the amount	from Part III, line 19	27	00	
28 Subtotal: Add the amount on line 26	to the amount on line 27. Enter the to	tal	28	00	
29 Credit You Transferred to a Third Pa	arty: Enter the amount from Part IV, li	ne 25	29	00	
30 Current Year's Credit: Subtract the a	amount on line 29 from the amount on	line 28	30	00	

Continued on page 3 ->

<u></u>	OR-	solar energy devices as shown colar energy devices as shown c	on Part V, line 30, for the taxable on Part V, line 30, for the taxable y	-		
S	ignature		Title	Date	_	
	-	ough to the shareholders, completed	ete lines 32 through 34 separately Form 336.	y for each shareholder.		
	ame of shareholder:	,,				
- 33 S	hareholder's TIN:				-	
- 34 <u>S</u>	hareholder's share of	the amount shown on Part V, lin	e 30		. 34	00
_ 37 <u>P</u>					. 37	00
ar	VIII: Available	Credit Carryover	(c)	(d)	7	
ui i	(a)	(b)	(0)	(4)		
ui ((a) Carryover From Taxable Year	(b) Original Credit Amount	Amount Previously Used	Available Carryover: Subtract column (c) from column (b).	-	
	Carryover From	· · ·		Available Carryover: Subtract column (c)		
38	Carryover From Taxable Year	Original Credit Amount	Amount Previously Used	Available Carryover: Subtract column (c) from column (b).		
38	Carryover From Taxable Year 2008	Original Credit Amount	Amount Previously Used .00	Available Carryover: Subtract column (c) from column (b).		
38 39	Carryover From Taxable Year 2008 2009	Original Credit Amount .00 .00	Amount Previously Used .00	Available Carryover: Subtract column (c) from column (b).		
338 339 40 411	Carryover From Taxable Year 2008 2009 2010	Original Credit Amount .00 .00 .00	Amount Previously Used .00 .00	Available Carryover: Subtract column (c) from column (b)00 .00		
38 39 40	Carryover From Taxable Year 2008 2009 2010 2011 2012	Original Credit Amount .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	Available Carryover: Subtract column (c) from column (b). .00 .00 .00		
38 39 40 41 42 43 2ar 444 Ir	Carryover From Taxable Year 2008 2009 2010 2011 2012 TOTAL AVAILABLE Composition of the composition of	Original Credit Amount .00 .00 .00 .00 .00 .00 .00 .delay a control of the contro	Amount Previously Used .00 .00 .00 .00 .00 .00 .00 anizations with UBTI: Enter the appart VI, line 34.	Available Carryover: Subtract column (c) from column (b). .00 .00 .00 .00 .00	44	00
38 39 40 41 42 43 2ar 44 In	Carryover From Taxable Year 2008 2009 2010 2011 2012 TOTAL AVAILABLE Composition of a partners of a partner	Original Credit Amount .00 .00 .00 .00 .00 .00 .00 .00 .00 .	Amount Previously Used .00 .00 .00 .00 .00 .00 .00 anizations with UBTI: Enter the appart VI, line 34.	Available Carryover: Subtract column (c) from column (b). .00 .00 .00 .00 .00 .00 .00	44	00

Your Social Security or Employer Identification Number

Your Name (as shown on page 1)

• Individuals: Also enter the amount from Part IX, line 46 on Form 301, Part I line 20.