Renewable Energy Production Tax Credit

2013

For the calendar year 2013 or fiscal year beginning ⌊M,M⌋D,D⌋2,0,1,3⌋ and ending ⌊M,M⌋D,D⌋2,0,Y,Y⌋.

Attach to your return.

Name(s) as shown on Form 140, 140PY, 140NR, 140X, 99T, 120, 120A, 120S, 120X, or 165	Social Security or Employer Identification Number

Part I   Qualification for and Current Taxable Year's Credit

1 Did you receive a Certificate from the Arizona Department of Revenue? .... ☐ Yes ☐ No
    If "Yes", attach a copy. If "No", skip line 2.

2 Enter the credit amount on the Certificate from the Arizona Department of Revenue for this taxable year .... **2** ⟨ ⟩ 00

3 Did an entity from which you are claiming a pass through renewable energy production tax credit receive a Certificate
    from the Arizona Department of Revenue? If "Yes", attach a copy. If "No", skip line 4 and line 5....... ☐ Yes ☐ No

4 Enter the name of the entity that received the Certificate from the Arizona Department of Revenue
    and its identification number. Be sure to attach a copy of the Certificate.
    Name: _____
    TIN: _____

5 Enter your share of the credit amount on the Certificate from the Arizona Department of Revenue for
    this taxable year. See instructions .... **5** ⟨ ⟩ 00

6 **Total Credit.** Add line 2 and line 5. Enter the total. **This is your current year's renewable energy production
    tax credit**.. **6** ⟨ ⟩ 00

Part II   S Corporation Credit Election and Shareholder's Share of Credit

7 The S corporation has made an irrevocable election for the taxable year ending ⌊M,M⌋D,D⌋Y,Y,Y,Y⌋ to
    (check only one box):
    ☐ Claim the renewable energy production tax credit as shown on Part I, line 6 (for the taxable year mentioned above);
    OR
    ☐ Pass the renewable energy production tax credit as shown on Part I, line 6 (for the taxable year mentioned above) through to its shareholders.

_____   _____   _____
Signature   Title   Date

- If passing the credit through to the shareholders, complete lines 8 through 10 separately for each shareholder.
- Also complete line 11 or line 12, as applicable, separately for each shareholder. Provide a copy of the Certificate to each shareholder.
- Furnish each shareholder with a copy of pages 1 and 2 of Form 343.

8 Name of shareholder: _____

9 Shareholder's TIN: _____

10 Shareholder's share of the renewable energy production tax credit on Part I, line 6 .... **10** ⟨ ⟩ 00

11 Shareholder's share of the amount on Part I, line 2 .... **11** ⟨ ⟩ 00

12 Shareholder's share of the amount on Part I, line 5 .... **12** ⟨ ⟩ 00

Part III   Partner's Share of Credit

- Complete lines 13 through 15 separately for each partner.
- Also complete line 16 or line 17, as applicable, separately for each partner. Provide a copy of the Certificate to each partner.
- Furnish each partner with a copy of pages 1 and 2 of Form 343.

13 Name of partner:
_____

14 Partner's TIN:
_____

15 Partner's share of the renewable energy production tax credit on Part I, line 6 .... **15** ⟨ ⟩ 00

16 Partner's share of the amount on Part I, line 2 .... **16** ⟨ ⟩ 00

17 Partner's share of the amount on Part I, line 5 .... **17** ⟨ ⟩ 00

Name (as shown on page 1)	TIN

Part IV Available Credit Carryover

	(a) Taxable Year	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
18		.00	.00	.00
19		.00	.00	.00
20		.00	.00	.00
21		.00	.00	.00
22		.00	.00	.00
23	TOTAL AVAILABLE CARRYOVER: Add lines 18 through 22 in column (d)			.00

Part V Total Available Credit

24 Current year's credit. Individuals, corporations, exempt organizations with UBTI, or S corporations –
enter the amount from Part I, line 6.

   • S corporation shareholders – enter the amount from Part II, line 10.

   • Partners of a partnership – enter the amount from Part III, line 15 .... | **24** | 00

25 Available credit carryover – from Part IV, line 23, column (d) .... | **25** | 00

26 **Total available credit.** Add lines 24 and 25. Enter the result here.

   • Corporations, exempt organizations with UBTI, and S corporations – enter this amount on Form 300, Part I, line 18.

   • Individuals – enter this amount on Form 301, Part I, line 24 .... | **26** | 00