

Solar Liquid Fuel Credit

For the calendar year 2013 or fiscal year beginning $(M, M_1 D, D_1 2, 0, 1, 3)$ and ending $(M, M_1 D, D_1 Y, Y, Y, Y)$.

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 Current Taxable Year's Credit Calculation

1	Wages for qualified services (do not include wages used in figuring the			
	federal work opportunity credit) 1 00			
2	Cost of supplies			
3	Rental or lease cost of computers			
4	Contract research expenses. See instructions			
5	Total research expenses. Add lines 1 through 4. Enter the total			
6	Research expenses included on lines 1 through 4 related to solar liquid fuel that			
	will be claimed on Arizona Form 308, Arizona Form 308-I or Arizona Form 346		1	_
7	Total qualified research expenses. Subtract line 6 from line 5	7	00	
8	Average annual Arizona gross receipts. See instructions			
9	Fixed-base percentage (not more than 16% (.1600)). See instructions 9 .		1	_
10	Base amount. Multiply line 8 by the percentage on line 9. Enter the result	10	00	1
11	Subtract line 10 from line 7. If less than zero, enter zero	11	00	1
12	Multiply line 7 by 50% (.50). Enter the result	12	00	
13	Enter the lesser of line 11 or line 12	13	00	
14	Multiply line 13 by 40% (.40). Enter the result. This is your current year's solar liquid fuel credit	14	00	

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

15	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 solar liquid fuel credit as shown on Part I, line 14 (for the taxable year mentioned above);

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Pass the solar liquid fuel credit as shown on Part I, line 14 (for the taxable year mentioned above) through to its shareholders.

	Signature	Title	Date	
	• If passing the credit through to the shareholders, complete I	ines 16 through 18 separately for each shareholder.		
	• Furnish each shareholder with a copy of Form 344.			
16	Name of shareholder:			
17	Shareholder's TIN:			
18	Shareholder's share of the amount shown on Part I, line 14		. 18	00
Part	III Partner's Share of Credit			
	 Complete lines 19 through 21 separately for each par 	tner.		
	 Furnish each partner with a copy of Form 344. 			
19	Name of partner:			
20	Partner's TIN:			
21	Partner's share of the amount on Part I, line 14		. 21	00
Part	IV Total Available Credit			
22	Current year's credit. Individuals, corporations, exempt organ	izations with UBTI, or S corporations - enter the amoun	t from Part I, line 14.	
	- S corporation shareholders – enter the amount from Part II,	line 18.		
	• Partners of a partnership - enter the amount from Part III, lin	ne 21.		
	Corporations, exempt organizations with LIBTL and S corpo	rations –		

 Corporations, exempt organizations with UBTI, and S corporations – also enter this amount on Form 300, Part I, line 19.

Individuals – also enter this amount on Form 301, Part I, line 25	22	00
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