Arizona Form 336

## **Credit for Solar Energy Devices –**

2014

Commercial and Industrial Applications

All taxpayers: Include with your return. Exempt organizations: See instructions.

	For the calendar year 2	2014 d	or fiscal y	ear beginni	ng 🔟 🏻	MID,D12,0,	1,4 and endi	ng (M,M)D,D)	ΥΥ	Υ,Υ.	
You	Employ								or Social Security or ployer Identification Number ouse's Social Security Number		
Spo								Spouse's Socia			
Par	t 1 Eligibility							,			
1	Has the taxpayer made an app					•		YES NO			
_	received an initial certification of the solar energy project?										
2	2 After the installation of the solar energy device was complete, did the taxpayer receive a Credit Certificate from the Arizona Commerce Authority?										
f tha	answer to either question 1 or o			-							
ıı uıe	answer to entire question 1 or t	questioi	1215 110,	you do not qu	allly 101 t	nis credit. In this	s case, do not com	piete Form 336.			
Par	t 2 Credit Computat	ion fo	r Installi	ing Qualify	ina De	vices					
	Enter the total number of device						er is claiming a cred	lit	3		
4	Enter the total number of build	ings on	which the	taxpayer insta	lled solar	energy devices			4		
			(a)			(b)			(c)		
			BUILDING	<b>3</b> 1		BUILDIN	NG 2	BUI	LDING	3	
5	Address of the building										
	on which the device										
_	was installed										
6	Arizona Commerce Authority Credit										
	Certificate Number for										
	the device										
			BU	IILDING 1	_	E	BUILDING 2		BL	IILDING 3	
7	Enter the installed cost										
	of the device	7	\$	[(	00	\$	00	\$		00	
8	Credit Factor	8		10%			10%			10%	
9	Multiply the amount on line 7 by	the									
	percentage on line 8, and									00	
	enter the result	9	\$		00	\$	00	\$		00	
10	Maximum Credit Per Building.	10	\$	25,000.0	0	\$	25,000.00	\$		25,000.00	
11	In columns (a) through (c), enter										
	smaller of the amount on line 9		œ.		00	¢	00	¢.		00	
	the amount on line 10	11	Φ		<i>.</i> 0	\$	[00]	\$		00	
12	Add the amounts on line 11 in	each co	olumn and	enter the total				12		00	
	<b>-</b>									00	
13	Enter the total from continuation	n sneet	s, it applica	able				13		00	
14	Add the amount on line 12 to t	he amo	unt on line	13. Enter the	total			14		00	
4-	Maximum allowable are diff							, <u>-</u>	¢.	E0 000 00	
15	Maximum allowable credit							15	Φ	50,000.00	
16	Enter the smaller of line 14 or	line 15						16		00	

Your	Name (as shown on page 1)	Your Social Security or Employer Identification Number				
Par	Allowable Credit Transferred to Voy on a Third Bortin					
	Allowable Credit Transferred to You as a Third Party  Credit Limitation: Subtract the amount on line 16 from the amount on line 15. If	f "zero" or less.				
	skip Part 3		17	00		
18	Credits Transferred to You as a Third Party: Enter the aggregate total, from Pa					
	Forms 336 received from taxpayers that have transferred the credit to you as a th	ird party	18	00		
19	Allowable Credit to You as a Third Party: Enter the smaller of line 17 or line 18	3	19	00		
Par	t 4 Taxpayer's Third Party Election					
Γο be	e completed by all taxpayers that had the solar energy device installed.					
20	The taxpayer has made an irrevocable election for the taxable year ending: $\lfloor M_{\star} \rfloor$ to ( <i>check only one box</i> ):	MID,DIY,Y,Y,YI				
	Claim the credit for solar energy devices listed on Part 2.  -OR-					
	Allow a third party to claim the credit for solar energy devices listed on Part 2.					
	Signature Title	Date				
-	had more than one device installed, and are transferring those credits to different blete a separate Form 336 for each third party for which the election is made.	third parties, please				
	Name of third party:					
22	Third Party's TIN:					
23	Commerce Credit Certificate Number for the device for which you are transferring	the credit:				
24	Amount of credit to be transferred to third party for the device noted on line 23. The state of the control of					
	the amount entered on Form 336, Part 2, line 11 for that particular device		24	00		
25	If the credit is being transferred to only one third party, enter the amount on Part 4 credit is being transferred to more than one third party, enter the total transferred		25	00		
		·				
Par	t 5 Current Year's Credit					
26	Credit Computed This Taxable Year: Enter the amount from Part 2, line 16		26	00		
27	Allowable Credit Transferred to You as a Third Party: Enter the amount from	Part 3, line 19	27	00		
28	Subtotal: Add the amount on line 26 to the amount on line 27. Enter the total		28	00		
29	Credit You Transferred to a Third Party: Enter the amount from Part 4, line 25		29	00		
30	Current Year's Credit: Subtract the amount on line 29 from the amount on line 2	28	30	00		

Continued on page 3 -

Par	t 6 S Corporation	on Credit Election and S	Shareholder's Share of	Credit				
31	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 credit for solar energy devices as shown on Part 5, line 30, for the taxable year mentioned above.							
	OR-							
	Pass the credit for solar energy devices as shown on Part 5, line 30, for the taxable year mentioned above through to its shareholders.							
	Signature	_						
	-	the shareholders, complete line a copy of the completed Form		or each shareholder.				
32	Name of shareholder:							
33	Shareholder's TIN:							
34	Shareholder's share of th	ne amount shown on Part 5, line	e 30		34	00		
Par	t 7 Partner's Sh	are of Credit						
		separately for each partner.						
Furni	sh each partner with a cop	by of the completed Form 336.						
35	Name of partner:							
	5							
36	Partner's TIN:							
37	Partner's share of the am	nount on Part 5, line 30			37	00		
		, , , , , , , , , , , , , , , , , , , ,						
Par		edit Carryover			7			
	(a) Taxable Year from	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover:				
	which you are	onginal ordativimount	Tuniount Totalogy Good	_				
	carrying a credit			Subtract column (c) from column (b).				
	2222				_			
38	2009	00	00	00	4			
39	2010	00	00	00	<u>1</u>			
40	2011	00	00	00				
	2012	00	00	00				
41								
42	2013	00	00	00	4			
43	TOTAL AVAILABLE C	ARRYOVER: Add lines 38 th	rough 42, column (d)	00	)			
_	7							
Par			· · · · · · · · · · · · · · · · · · ·					
44		S corporations, or exempt orgoders: Enter the amount from I		e amount from Part 5, line 30.				
	<ul> <li>Partners of a partners</li> </ul>	44	00					
	Individuals: Also enter th	<u> </u>	,					
	Corporations, S corporati							
	Part 1, line 15, column (a							
45	Available credit carryover	45	00					
	Individuals: Also enter the Corporations, S corporations							
	Part 1, line 15, column (b							
46	Total Available Credit: Ac	46	00					
	Individuals: Also enter th							
	Corporations, including S							
	the amount from Part 9, I							

Your Social Security or Employer Identification Number

Your Name (as shown on page 1)