Credit for Solar Energy Devices – Commercial and Industrial Applications Transferred from Taxpayer to Third Party

2017

For the calendar year 2017 or fiscal year beginning $(M, M_1 D, D_1 2, 0, 1, 7)$ and ending $(M, M_1 D, D_1 Y, Y, Y, Y)$.

Taxpayer transferring credit to third party (Transferor):

- Complete Form 336-T for each third party to which you are transferring the credit for an installed solar device.
- Provide each third party a copy of the completed Form 336-T.
- Include a copy of Form 336 and each completed Form 336-T with your income tax return.
- Keep a copy of each completed 336-T for your records.

Third party receiving credit (Transferee):

- Use this form to complete your own Form 336.
- Include a copy of this form with your return.
- · Keep a copy of this form for your records.

NOTE: If you file your tax return on a calendar year basis but this entity files a return on a fiscal year basis (see above), claim this credit on your tax return for the year in which this entity's fiscal year ends.

Part 1 Taxpayer (Transferor) and Third Party (Transferee) Information

	(a) Taxpayer Name (Transferor)	(b) Taxpayer Identification (TIN) or Employer Identification Number (EIN)
1		
	(a) Third Party Name (Transferee)	(b) Taxpayer Identification (TIN) or Employer Identification Number (EIN)
2		

Part 2 Solar Energy Device Information and Transferred Credit Amount

If you are transferring a credit for more than three devices, complete a continuation sheet and include it with this form.

		(a)	(b)	(C)	(d)
		Solar Energy	Solar Energy	Solar Energy	Total Credit
		Device #1	Device #2	Device #3	Transferred
3	Check all boxes that apply for each device: Every third party receiving a credit must have either financed, installed, or manufactured the device for which the credit is transferred	Financed Financed Installed Manufactured	Financed Financed Installed Manufactured	Financed Installed Manufactured	
4	Building identification number from Form 336, Part 2 4	Building No:	Building No:	Building No:	
5	Enter the Arizona Commerce Authority Credit Certificate Number for the device				
6	Enter the amount of Credit Transferred to third party named of line 2(a). <i>This amount must</i> equal the amount entered on Form 336, Part 2, line 11, for that particular device	0	00	00	
7	Total credit transferred: Add line 6, columns (a), (b), and (c) and amounts from continuation sheets, if applicable. Enter the total in column (d)				00

Third party (Transferees): Enter the amount from line 7, column (d), on your own Form 336, Part 4, line 21.