Arizona Form 351

Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers

2020

Include this completed form and the certification from the Arizona Department of Revenue with your return.

For the calendar year 2020 or fiscal year beginning $[\underline{\mathbb{M}}, \underline{\mathbb{N}}, \underline{\mathbb{D}}, \underline{\mathbb{D}}, \underline{2}, \underline{0}, \underline{2}, \underline{0}]$ and e	ending <u>M,M,E</u>),D ₁ Y,Y,Y,Y ₁ .	
Name as shown on Form 99T, 120, 120A, 120S, 120X, or 165	Social Security or Employer Identification Number		
Part 1 Qualification for and Current Taxable Year's Credit			
1 Did you receive a certificate from the Arizona Department of Revenue for this credit?	00		
8 Add lines 3 and 7 and enter the total	00		
9 Enter the lesser of line 8 or \$5,000,000.00. This is the current year's amount of your credit		9 00	
Part 2 Credit Recapture			
NOTE: If you are a partnership that passed the credit through to its corporate partners, do not complete Pacorporate partners on Form 351-P.	art 2. You will repo	ort the recapture to the	
10 Did you receive a notice from the Arizona Department of Revenue during the year that your credit is subject to recapture	00		
16 Enter the greater of line 15 or "0". This is the amount of your direct recapture		16 00	

lame (as shown on page 1)				EIN			
art 2 Credit Recaptu	ıre (continued)						
 Did you receive a notice of a If "Yes", proceed to line b If "No", skip to Part 3. 	f recapture on Form 351-P e 18. Include a copy of For		Yes No				
·	from Form 351-P, line 1(c)	:					
b Name of partnership:							
c EIN:			ı				
Enter the tax year(s) you c							
. , , ,							
Enter the total amount of the	•		·		00		
partnerships on Form 351-P, Part 2, line 7,							
			1	21	00		
Subtract line 21 from line 2 instructions			<i>'</i>	22	00		
Enter the greater of line 22			Г		00		
you from a partnership			_	23	00		
Add lines 16 and 23 and e	nter the total on line 24. T	his is your total reca	pture amount. A	lso, ent	ter this amount on		
Taxable Year Ending:	(a)	(b)	(c)	Υ	(d)	(e)	
Original credit							
amount	00	00		00	(00 0	
Minus amount							
previously used	00	00		00	(00 0	
Net available							
carryover	00	00		00		00 0	
Minus carryover disqualified	00	00		00		00	
Total available	00	00				0	
carryover for each year	00	00		00		00	
Total Available Carryover:	Add columns (a) through	(e) of line 29. Enter the	ne total			30 0	
art 4 Total Available	Credit						
Total current year's credit:	Enter the amount from Pa	art 1, line 9. Also, ente	er this amount on	Form 3	100, Part 1,		
line 15, column (a)						31 (
Available credit carryover:	Enter the amount from P	art 3, line 30. Also, er	nter this amount o	n <i>Form</i>	300, Part 1,		
line 15, column (b)						32 (
Total available credit: Add line 31 and line 32 and enter the total on line 33. Also, enter this amount on							
Form 300, Part 1, line 15,	column (c)					33 0	

Part 5 Corporate Partner's Share of the Credit

If passing this credit through to your corporate partners, complete Form 351-P for each corporate partner.

- Provide a copy of completed Form 351-P to each corporate partner.
- Include a copy of each completed Form 351-P with your tax return.
- Keep a copy of each completed Form 351-P for your records.