Arizona Form 351

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

2022

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

| For the calendar year 2022 or fiscal year beginning $\lfloor M, M \rfloor D, D \rfloor 2, 0, 2, 2 \rfloor$ and e | nding (M,M)[|),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 | | | | | | | | | |
| 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 Part 2 Credit Recapture | | 9 00 | | | | | | | |
| 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 | | | | | | | |
| 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 | | | | | | | |

| Name (as shown on page 1) | | | | | EIN | | | | |
|---|---|----------------------------|------------------------------|---|-------|----------------|--|--|--|
| art 2 | Credit Recapt | ure (continued) | | | | | | | |
| a l | | ne 18. Include a copy of l | I-P? Form 351-P. | Yes No | | | | | |
| | · | from Form 351-P, line 1 | (c): | | | | | | |
| b l | Name of partnership: | | | | | | | | |
| | | | | | | | | | |
| | c EIN: B Enter the tax year(s) you claimed the credit: | | | | | | | | |
|) Ente | i tile tax year(s) you t | ciaimed the credit. | | | | | | | |
| 0 Ente | r the total amount of | the credit subject to reca | pture passed through to | you from | | | | | |
| • | • | | | | 20 | 00 | 7 | | |
| | | | s) | | 21 | 00 | <u>) </u> | | |
| | | | nce. If line 22 is less than | , , , , , , , , , , , , , , , , , , , | | 0.0 | | | |
| | | | ount of recapture passe | | 22 | 00 | <u></u> | | |
| | - | | or recapture passe | | 23 | 00 | | | |
| - | | | This is your total reca | | | | | | |
| art 3 | Available Cred | (a) | (b) | (c) | V/ | (d) | (e) | | |
| | cable Year Ending: | M M,D D,Y Y | MMDDYY | M M,D D,Y | Ť | M M D D Y | | | |
| | ginal credit ount | 00 | 00 | | 00 | | 00 0 | | |
| | nus amount | 00 | 00 | | -00 | | 00 | | |
| | viously used | 00 | 00 | | 00 | | 00 0 | | |
| | t available | | | | | | | | |
| car | ryover | 00 | 00 | | 00 | | 00 0 | | |
| 8 Mir | nus carryover | | | | | | | | |
| | qualified | 00 | 00 | | 00 | | 00 0 | | |
| | al available | 00 | 00 | | | | | | |
| car | ryover for each year | [00] | 00 | | 00 | | 00 0 | | |
| O Tota | al Available Cormencer | . Add aglumna (a) throu | ab (a) of line 20. Enter t | ha tatal | | | 30 0 | | |
| 0 Tota | ai Avaliable Carryover | . Add columns (a) unou | gh (e) of line 29. Enter t | ile iolai | | [| 30 | | |
| art 4 | Total Available | e Credit | | | | | | | |
| 1 Tota | I current year's credit | : Enter the amount from | Part 1, line 9. Also, ent | er this amount on F | orm : | 300, Part 1, | | | |
| 1 Total current year's credit: Enter the amount from Part 1, line 9. Also, enter this amount on Form 300, Part 1, line 15, column (a) | | | | | | | 31 0 | | |
| | | | Part 3 line 30 Also e | nter this amount on | Form | n 300, Part 1, | | | |
| line | ilable credit carryover | r: Enter the amount from | 11 alt 3, illie 30. Also, el | 2 Available credit carryover: Enter the amount from Part 3, line 30. Also, enter this amount on Form 300, Part 1, line 15, column (b) | | | | | |
| line 2 Ava | • | | | | | | 32 0 | | |
| line 2 Ava line | 15, column (b) | | | | | | 32 | | |

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.