

ARIZONA FORM
141AZ EER

2007

Subtraction for Energy Efficient Residences

DO NOT MAIL COMPLETED SCHEDULE WITH TAX RETURN. MAIL COMPLETED SCHEDULE SEPARATELY.

For taxable year beginning |M|M|D|D|Y|Y|Y|Y| and ending |M|M|D|D|Y|Y|Y|Y|.

NAME OF ESTATE OR TRUST AS SHOWN ON ARIZONA FORM 141AZ	SOCIAL SECURITY OR FEDERAL EMPLOYER I.D. NO.
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Part I Number of New Energy Efficient Residences Sold or Transferred

1 Number of new energy efficient residences sold by the trust or estate during the taxable year.....		1
2 Number of new energy efficient residences for which the trust or estate transferred the subtraction during the taxable year.....	2	
3 Number of qualifying new energy efficient residences sold during the taxable year claimed by the trust or estate: <i>Subtract line 2 from line 1. Enter the difference....</i>		3
4 Number of qualified new energy efficient residences transferred to the trust or estate as transferee during the taxable year.....		4
5 Total number of qualifying new energy efficient residences claimed by the trust or estate as seller or transferee: <i>Add lines 3 and 4. Enter the total.....</i>		5

Part II Amount of Subtraction for Sale or Transfer of New Energy Efficient Residences

6 Allowable subtraction for all new energy efficient residences sold by the trust or estate during the taxable year.....		6
7 Amount of subtraction on line 6 the trust or estate transferred to buyers during the taxable year.....	7	
8 Subtraction for sale of qualifying new energy efficient residences sold during the taxable year claimed by the trust or estate: <i>Subtract line 7 from line 6. Enter the difference.....</i>		8
9 Allowable subtraction for all new energy efficient residences transferred to the trust or estate during the taxable year.....		9
10 Total subtraction for qualifying new energy efficient residences claimed by the trust or estate as seller or transferee: <i>Add lines 8 and 9. Enter the total here and on Arizona Form 141AZ, page 2, line B7.....</i>		10

DO NOT MAIL COMPLETED SCHEDULE WITH TAX RETURN. MAIL COMPLETED SCHEDULE SEPARATELY TO:

Arizona Department of Revenue
Office of Economic Research & Analysis
PO Box 25248
Phoenix, AZ 85002