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

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

For the calendar year 2023 or fiscal year beginning $[M, M_1 D, D_1 2, 0, 2, 3]$ and ending $[M, M_1 D, D_1 Y, Y, Y, Y]$.

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?				
a If "Yes", proceed to line 2. Include a copy of the certificate.				
b If "No", skip to line 4.				
2 Enter the facility code				
3 Enter the credit amount authorized on the certificate	3		00	
4 Did you receive a Form 351-P? No				
a If "Yes", include a copy of Form 351-P and proceed to line 5.				
b If "No", skip to Part 2.				
5 Enter the facility code on Form 351-P				
6 Enter the name of the pass-through entity and its EIN:				
a Name:				
b EIN:				
7 Enter your portion of the credit from Form 351-P, line 3(c)	7		00	
8 Add lines 3 and 7 and enter the total	8		00	
		· · · · · ·		
9 Enter the lesser of line 8 or \$5,000,000.00. This is the current year's amount of your cre	dit			9 00
· Ends the losses of the cost, occ, occ, occ, or this is the current year's amount of your cre	Juit.		·· L	

Part 2 Credit Recapture

NOTE: If you are a partnership that passed the credit through to its corporate partners, do not	com	plete Part 2. You will	repo	ort the recapture to the
corporate partners on Form 351-P.		-		

10	Did you receive a notice from the Arizona Department of Revenue				
	during the year that your credit is subject to recapture Yes No				
	a If "Yes", proceed to line 11. Include a copy of the notice.				
	b If "No", skip to line 17.				
11	Enter the facility code				
12	Enter the tax year(s) you claimed the credit:				
13	Enter the total credit amount subject to recapture as shown on the notice from the				
	Arizona Department of Revenue	13	00		
	Enter the amount of credit carryover that remains unused	14	00		
15	Subtract line 14 from line 13 and enter the difference. If line 15 is less than zero, see instructions	15	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

Part 2 Credit Recapture (continued)

17		you receive a notice of recapture on Form 351-P?					
	а	If "Yes", proceed to line 18. Include a copy of Form 351-P.					
	b	If "No", skip to Part 3.					
18	а	Enter the facility code from Form 351-P, line 1(c):					
	b	Name of partnership:					
	-						
	с	EIN:					
19	En	ter the tax year(s) you claimed the credit:					
20	En	ter the total amount of the credit subject to recapture passed through to you from					
	par	tnerships on Form 351-P, Part 2, line 7,	20	0	0		
21	Ent	ter the total amount of unused credit carryover(s)	21	0	0		
22	Su	btract line 21 from line 20 and enter the difference. If line 22 is less than zero, see					
		tructions	22	0			
~~				Ŭ	~		
23		ter the greater of line 22 or "0". This is the amount of recapture passed through to					
	yo	u from a partnership	23	0	0		
24	Ad	d lines 16 and 23 and enter the total on line 24. This is your total recapture amount.	Also	, enter this amount on			
	Foi	rm 300. Part 2. line 21				24	00
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Part 3 Available Credit Carryover

		(a)	(b)	(c)	(d)	(e)
	Taxable Year Ending:	MMDDYY	MMDDYY	MMDDYY	MMDDYY	MMDDYY
25	Original credit					
	amount	00	00	00	00	00
26	Minus amount					
	previously used	00	00	00	00	00
27	Net available					
	carryover	00	00	00	00	00
28	Minus carryover					
	disqualified	00	00	00	00	00
29	Total available					
	carryover for each year	00	00	00	00	00
30	Total Available Carryove	r: Add columns (a) throu	gh (e) of line 29. Enter t	he total		00

Part 4 Total Available Credit

	Total current year's credit: Enter the amount from Part 1, line 9. Also, enter this amount on <i>Form 300, Part 1, line 13, column (a)</i>	31	(20
	Available credit carryover: Enter the amount from Part 3, line 30. Also, enter this amount on <i>Form 300, Part 1, line 13, column (b)</i>	32	(00
33	Total available credit: Add line 31 and line 32 and enter the total on line 33. Also, enter this amount on <i>Form 300, Part 1, line 13, column (c)</i>	33		20

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.