Include with your return.

For the calendar year 2024 or fiscal year beginning [M,M]D,D]2,0,2,4 and ending [M,M]D,D]Y,Y,Y,Y.

| Name as shown on Form 140, 140PY, 140NR, 140X, 140-SBI, 140PY-SBI, 140NR-SBI, 140X-SBI, | Social Security or |
|---|--------------------------------|
| 99T, 120, 120A, 120S, 120X, or 165 | Employer Identification Number |
| | |

Part 1 Qualification for and Current Taxable Year's Credit

| 2 Enter the credit amount on the Certificate from the Arizona Department of Revenue for this taxable year | 1 | Did you receive a Certificate from the Arizona Department of Revenue? | | |
|---|---|--|---|--------|
| 3 Did an entity from which you are claiming a pass through renewable energy production tax credit receive a Certificate from the Arizona Department of Revenue? | 2 | · · | | |
| credit receive a Certificate from the Arizona Department of Revenue? | | this taxable year | 2 | 00 |
| If "Yes", include a copy of the certificate and Form(s) 343-P and/or Form(s) 343-S. If "No", skip lines 4 and 5. If you checked "No" for both line 1 and line 3, do not file this form unless you have carryovers from prior years. 4 Enter the amount of this credit passed through from partnerships on Form 343-P, line 3c | 3 | Did an entity from which you are claiming a pass through renewable energy production tax | | |
| If "No", skip lines 4 and 5. If you checked "No" for both line 1 and line 3, do not file this form unless you have carryovers from prior years. 4 Enter the amount of this credit passed through from partnerships on Form 343-P, line 3c | | credit receive a Certificate from the Arizona Department of Revenue? | | |
| If you checked "No" for both line 1 and line 3, do not file this form unless you have carryovers from prior years. 4 Enter the amount of this credit passed through from partnerships on Form 343-P, line 3c | | If "Yes", include a copy of the certificate and Form(s) 343-P and/or Form(s) 343-S. | | |
| 4 Enter the amount of this credit passed through from partnerships on Form 343-P, line 3c | | If "No", skip lines 4 and 5. | | |
| 5 Enter the amount of this credit passed through from S Corporations on Form 343-S, line 3c 6 Add lines 2, 4, and 5. Enter the total. This is your current taxable year's Renewable Energy | | If you checked "No" for both line 1 and line 3, do not file this form unless you have carryovers from prior years. | | |
| 6 Add lines 2, 4, and 5. Enter the total. This is your current taxable year's Renewable Energy | 4 | Enter the amount of this credit passed through from partnerships on Form 343-P, line 3c | 4 | 00 |
| | 5 | Enter the amount of this credit passed through from S Corporations on Form 343-S, line 3c | 5 | 00 |
| | 6 | Add lines 2, 4, and 5. Enter the total. This is your current taxable year's Renewable Energy | | |
| Production Tax Credit | | Production Tax Credit | 6 | 00 |

Part 2 Partnerships

A partnership claiming this credit must pass it through to its partners.

- Complete Form 343-P for each partner.
- Provide a completed copy of Form 343-P to each partner.
- Include a copy of each completed Form 343-P with your tax return.
- Keep a copy of each completed Form 343-P for your records.
- Do not complete Parts 3 through 5 of this form.

Part 3 S Corporation Credit Election and Shareholder's Share of Credit

- 7 The S Corporation has made an irrevocable election for the taxable year ending M, M, D, D, Y, Y, Y, Y to (check only one box):
 - 7a Claim the renewable energy production tax credit as shown on Part 1, line 6 (for the taxable year indicated above); OR
 - **7b** Pass the renewable energy production tax credit as shown on Part 1, line 6 (for the taxable year indicated above) through to its shareholders.

Signature

Title

Date

If passing the credit through to the shareholders, complete Form 343-S for each shareholder.

- Provide a copy of the completed Form 343-S to each shareholder.
- Include a copy of each completed Form 343-S with your tax return.
- Keep a copy of each completed Form 343-S for your records.

| Name (as shown on page 1) | EIN |
|---------------------------|-----|
| | |

Part 4 Available Credit Carryover

| | (a) Taxable Year | (b) Original Credit Amount | (c) Amount Previously Used | (d) Available Carryover: | |
|----|---|-------------------------------|-------------------------------|--------------------------------------|----|
| | | | | Subtract column (c) from column (b). | |
| 8 | | 00 | 00 |) | 00 |
| 9 | | 00 | 00 |) | 00 |
| 10 | | 00 | 00 |) | 00 |
| 11 | | 00 | 00 |) | 00 |
| 12 | | 00 | 00 |) | 00 |
| 13 | Total Available Carryover: Add lines 8 through 12 in co | lumn (d). Enter the total | | 13 | 00 |

Part 5 Total Available Credit

| 14 | Current year's credit: | | |
|----|--|----|--------|
| | • Individuals, C Corporations, S Corporations claiming this credit at the corporate level, or exempt organizations | | |
| | with UBTI: Enter the amount from Part 1, line 6. | | |
| | · Individuals that did not make the Small Business Income election: Also, enter this amount on | | |
| | Form 301, Part 1, line 16, column (a). | | |
| | Individuals that <u>made the Small Business Income election</u>: Also enter this amount on Form 301-SBI, | | |
| | Part 1, line 11, column (a) | | |
| | C Corporations, S Corporations claiming this credit at the corporate level, and exempt organizations | | |
| | with UBTI: Also, enter this amount on Form 300, Part 1, line 9, column (a) | 14 | 00 |
| 15 | Available credit carryover from Part 4, line 13, column (d): | | |
| | • Individuals that did not make the Small Business Income election: Also, enter this amount on | | |
| | Form 301, Part 1, line <i>16</i> , column (b). | | |
| | • Individuals that made the Small Business Income election: Also, enter this amount on Form 301-SBI, | | |
| | Part 1, line 11, column (b) | | |
| | • C Corporations, S Corporations claiming this credit at the corporate level, or exempt organizations with UBTI: | | |
| | Also, enter this amount on Form 300, Part 1, line 9, column (b) | 15 | 00 |
| 16 | Total available credit: Add lines 14 and 15 and enter the total. | | |
| | • Individuals that did not make the Small Business Income election: Also, enter this amount on | | |
| | Form 301, Part 1, line 16, column (c). | | |
| | Individuals that made the Small Business Income election: Also, enter this amount on Form 301-SBI, | | |
| | Part 1, line 11, column (c). | | |
| | • C Corporations, S Corporations claiming this credit at the corporate level, or exempt organizations with UBTI: | | |
| | Also, enter this amount on Form 300, Part 1, line 9, column (c) | 16 | 00 |