ARIZONA FORM
318

Credit for Taxes Paid for Coal Consumed in Generating Electrical Power

2006

For the calendar year 2006 or
fiscal year beginning M,M,D,D,Y,Y,Y,Y and ending M,M,D,D,Y,Y,Y,Y.

Attach to your return

Name as shown on Forms 120, 120A, 120S, 120X or 165	Employer identification number

Part I   Calculation of Current Taxable Year's Credit

1 Total amount paid by the seller or purchaser as transaction privilege tax or use tax for coal sold to the taxpayer. Qualifying coal purchases by the taxpayer are purchases of coal that is consumed in the generation of electrical power in Arizona. "Amount paid by the seller or purchaser as transaction privilege tax or use tax" means that the Arizona transaction privilege tax was passed through to the taxpayer by the seller as an added charge or that the seller collected the Arizona use tax from the taxpayer or that the taxpayer paid the Arizona use tax to the department.
Enter total amount from attached Form(s) 318-1, line 13, column (d) .... | 1 | | 00 |

2 Current taxable year's credit - *multiply line 1 by 30 percent (.30)* .... | 2 | | 00 |

Part II   Corporate Partner's Share of Credit

Complete lines 3 through 5 separately for each corporate partner. Furnish each corporate partner with a copy of the completed Form 318. The partnership may pass the credit through **only** to its corporate partners.

3 Name of corporate partner _____

4 Corporate partner's TIN _____

5 Corporate partner's share of the amount on Part I, line 2 .... | 5 | | 00 |

Part III   Available Credit Carryover

	(a) Carryover from taxable year ending	(b) Original credit amount	(c) Amount previously used	(d) Available carryover - Subtract column (c) from column (b)
6				
7				
8				
9				
10				
11	Total available carryover			

Part IV   Total Available Credit

12 Current taxable year's credit. Corporations and S corporations - *enter amount from Part I, line 2.*
Corporate partners of a partnership - *enter amount from Part II, line 5.* .... | 12 | | 00 |

13 Available credit carryover - *from Part III, line 11, column (d)* .... | 13 | | 00 |

14 **Total available credit** - *add lines 12 and 13. Enter total here and on Form 300, Part I, line 7.* .... | 14 | | 00 |

Form 318-1 (2006)   # Qualifying Coal Purchases

A.
Vendor Name _____

Vendor's Arizona TPT or Use Tax Number _____

B.
Taxpayer's Arizona TPT or Use Tax Number _____

		(a) Month	(b) Type of Tax (TPT or Use)	(c) Coal Price Before Tax	(d) Amount of Tax Paid	(e) Total Amount
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13	Total - Add lines 1 through 12. Enter the total here..					

A.
Vendor Name _____

Vendor's Arizona TPT or Use Tax Number _____

B.
Taxpayer's Arizona TPT or Use Tax Number _____

		(a) Month	(b) Type of Tax (TPT or Use)	(c) Coal Price Before Tax	(d) Amount of Tax Paid	(e) Total Amount
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13	Total - Add lines 1 through 12. Enter the total here..					