ARIZONA FORM 318

Credit for Taxes Paid for Coal Consumed in Generating Electrical Power

2009

For the calendar year 2009 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 Form 120, 120A, 120S, 120X or 165	Employer identification number

Part I Current Taxable Year's Credit Calculation

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 are 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) Taxable year	(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 the amount from Part I, line 2.*
Corporate partners of a partnership - *enter the 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

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Name: _____ EIN: _____

Form 318-1 (2009)

Qualifying Coal Purchases

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

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