

For the calendar year 2012, 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(s) as shown on Form 140, 140PY, 140NR, 140X, 120, 120A, 120S, 120X, or 165 Social security or employer identification number

Part I Qualification for and Current Taxable Year's Credit

1 Did you receive a Certificate from the Arizona Department of Revenue? [] Yes [] No
If "Yes", attach a copy. If "No", skip line 2.

2 Enter the credit amount on the Certificate from the Arizona Department of Revenue for this taxable year [2] [] [00]

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? [] Yes [] No

4 Enter the name of the entity that received the Certificate from the Arizona Department of Revenue and its identification number. Be sure to attach a copy of the Certificate.

Name: _____

TIN: _____

5 Enter your share of the credit amount on the Certificate from the Arizona Department of Revenue for this taxable year. See instructions [5] [] [00]

6 Total Credit. Add line 2 and line 5. Enter the total. This is your current year's renewable energy production tax credit. [6] [] [00]

Part II 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):

[] Claim the renewable energy production tax credit as shown on Part I, line 6 (for the taxable year mentioned above);

OR

[] Pass the renewable energy production tax credit as shown on Part I, line 6 (for the taxable year mentioned above) through to its shareholders.

Signature _____ Title _____ Date _____

- If passing the credit through to the shareholders, complete lines 8 through 10 separately for each shareholder.
Also complete line 11 or line 12, as applicable, separately for each shareholder. Provide a copy of the Certificate to each shareholder.
Furnish each shareholder with a copy pages 1 and 2 of Form 343.

8 Name of shareholder: _____

9 Shareholder's TIN: _____

10 Shareholder's share of the renewable energy production tax credit on Part I, line 6 [10] [] [00]

11 Shareholder's share of the amount on Part I, line 2 [11] [] [00]

12 Shareholder's share of the amount on Part I, line 5 [12] [] [00]

Part III Partner's Share of Credit

- Complete lines 13 through 15 separately for each partner.
Also complete line 16 or line 17, as applicable, separately for each partner. Provide a copy of the Certificate to each partner.
Furnish each partner with a copy pages 1 and 2 of Form 343.

13 Name of partner: _____

14 Partner's TIN: _____

15 Partner's share of the renewable energy production tax credit on Part I, line 6 [15] [] [00]

16 Partner's share of the amount on Part I, line 2 [16] [] [00]

17 Partner's share of the amount on Part I, line 5 [17] [] [00]

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Name (as shown on page 1)	TIN
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Part IV Available Credit Carryover

	(a) Taxable Year	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
18				
19				
20				
21				
22				
23	TOTAL AVAILABLE CARRYOVER: Add lines 18 through 22 in column (d).....			

Part V Total Available Credit

- 24** Current year's credit. Individuals, corporations or S corporations – enter the amount from Part I, line 6.
- S corporation shareholders – enter the amount from Part II, line 10.
 - Partners of a partnership – enter the amount from Part III, line 15
- 25** Available credit carryover – from Part IV, line 23, column (d)
- 26 Total available credit.** Add lines 24 and 25. Enter the result here.
- Corporations and S corporations – enter this amount on Form 300, Part I, line 18.
 - Individuals – enter this amount on Form 301, Part I, line 24.....

24		00
25		00
26		00