

For the calendar year 2013 or fiscal year beginning [M,M|D,D|2,0,1,3] and ending [M,M|D,D|Y,Y,Y,Y].

Attach to your return.

Table with 2 columns: Name as shown on Form 140, 140PY, 140NR, 140X, 99T, 120, 120A, 120S, 120X or 165; Social Security or Employer Identification Number

Part I Schedule of Equipment and Current Taxable Year's Credit Calculation

If additional space is needed, attach a separate schedule.

Table with 3 columns: (a) Date property placed in service or expected to be placed in service; (b) Description; (c) Total cost of property used to reduce pollution incurred during the taxable year. Includes rows 1-10 for equipment details and rows 11-16 for totals and credit calculations.

In order to calculate Arizona depreciation or amortization, a taxpayer who elects to claim a credit under A.R.S. §§ 43-1081 or 43-1170 shall reduce the basis of the pollution control equipment by the amount of the credit claimed.

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

17 The S corporation has made an irrevocable election for the taxable year ending MM DD YYYY to: (CHECK ONLY ONE BOX)

[] Claim the pollution control credit as shown on Part I, line 16 (for the taxable year mentioned above);

OR

[] Pass the pollution control credit as shown on Part I, line 16 (for the taxable year mentioned above) through to its shareholders.

Signature Title Date

If passing the credit through to the shareholders, complete lines 18 through 20 separately for each shareholder. Furnish each shareholder with a copy of pages 1 and 2 of Form 315.

18 Name of shareholder
19 Shareholder's TIN
20 Shareholder's share of the amount on Part I, line 16

Name (as shown on page 1)	TIN
---------------------------	-----

Part III Partner's Share of Credit

Complete lines 21 through 23 separately for each partner.
 Furnish each partner with a copy of pages 1 and 2 of Form 315.

21 Name of partner _____

22 Partner's TIN _____

23 Partner's share of the amount on Part I, line 16 23

	00
--	----

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)
24				
25				
26				
27				
28				
29	Total available carryover			

Part V Total Available Credit

30 Current year's credit. Individuals, corporations, exempt organizations with UBTI, or S corporations – enter the amount from Part I, line 16. S corporation shareholders – enter the amount from Part II, line 20. Partners of a partnership – enter the amount from Part III, line 23..... 30

	00
--	----

31 Available credit carryover – from Part IV, line 29, column (d) 31

	00
--	----

32 **Total available credit.** Add line 30 and line 31. Corporations, exempt organizations with UBTI, and S corporations – enter total here and on Form 300, Part I, line 5. Individuals – enter total here and on Form 301, Part I, line 9 32

	00
--	----