

**Complete Form 318-1 (attached) before completing this form. Include with your return.**

For the calendar year 2016 or fiscal year beginning MM,DD,2016 and ending MM,DD,20YY.

Name as shown on Form 99T, 120, 120A, 120S, 120X or 165

Employer Identification Number

**Part 1 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 included Form(s) 318-1, line 13, column (d) .....

|          |  |    |
|----------|--|----|
| <b>1</b> |  | 00 |
|----------|--|----|

**2** Current taxable year's credit: Multiply line 1 by 30 percent (.30). Enter the result .....

|          |  |    |
|----------|--|----|
| <b>2</b> |  | 00 |
|----------|--|----|

**Part 2 Corporate Partner's Share of Credit**

Complete lines 3 through 5 separately for each corporate partner. Furnish each corporate partner with a copy of 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 1, line 2.....

|          |  |    |
|----------|--|----|
| <b>5</b> |  | 00 |
|----------|--|----|

**Part 3 Available Credit Carryover**

|           | (a)<br>Taxable Year | (b)<br>Original Credit Amount | (c)<br>Amount Previously Used | (d)<br>Available Carryover:<br>Subtract column (c) from<br>column (b). |
|-----------|---------------------|-------------------------------|-------------------------------|--|
| <b>6</b>  |                     | 00                            | 00                            | 00   |
| <b>7</b>  |                     | 00                            | 00                            | 00   |
| <b>8</b>  |                     | 00                            | 00                            | 00   |
| <b>9</b>  |                     | 00                            | 00                            | 00   |
| <b>10</b> |                     | 00                            | 00                            | 00   |

**11** Total Available Pre-2003 Carryover: Add lines 6 through 10 in column (d) .....

|           |  |    |
|-----------|--|----|
| <b>11</b> |  | 00 |
|-----------|--|----|

**Part 4 Total Available Credit**

**12** Current taxable year's credit:  
 • *Corporations, S corporations, and exempt organizations with UBTI:* Enter the amount from Part 1, line 2.  
 • *Corporate partners of a partnership:* Enter the amount from Part 2, line 5.

• Also enter this amount on Form 300, Part 1, line 6, column (a) .....

|           |  |    |
|-----------|--|----|
| <b>12</b> |  | 00 |
|-----------|--|----|

**13** Available credit carryover from Part 3, line 11, column (d).

• Also enter this amount on Form 300, Part 1, line 6, column (b) .....

|           |  |    |
|-----------|--|----|
| <b>13</b> |  | 00 |
|-----------|--|----|

**14** **Total available credit:** Add lines 12 and 13.

• Also enter this amount on Form 300, Part 1, line 6, column (c) .....

|           |  |    |
|-----------|--|----|
| <b>14</b> |  | 00 |
|-----------|--|----|

**Form 318-1** **Qualifying Coal Purchases** **2016**

|  |  |
|--|--|
| <b>A</b> Vendor's Name                 | <b>B</b> Taxpayer's Name                 |
| Vendor's Arizona TPT or Use Tax Number | Taxpayer's Arizona TPT or Use Tax Number |

|   | (a)<br>Month | (b)<br>Type of Tax: TPT or Use                            | (c)<br>Coal Price Before Tax | (d)<br>Amount of Tax Paid | (e)<br>Total Amount |
|---|--------------|---|------------------------------|---------------------------|---------------------|
| 1   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 2   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 3   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 4   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 5   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 6   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 7   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 8   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 9   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 10  |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 11  |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 12  |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| <b>13 TOTAL:</b> Add lines 1 through 12 ..... |              |   | 00                           | 00                        | 00                  |

|  |  |
|--|--|
| <b>A</b> Vendor's Name                 | <b>B</b> Taxpayer's Name                 |
| Vendor's Arizona TPT or Use Tax Number | Taxpayer's Arizona TPT or Use Tax Number |

|   | (a)<br>Month | (b)<br>Type of Tax: TPT or Use                            | (c)<br>Coal Price Before Tax | (d)<br>Amount of Tax Paid | (e)<br>Total Amount |
|---|--------------|---|------------------------------|---------------------------|---------------------|
| 1   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 2   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 3   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 4   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 5   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 6   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 7   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 8   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 9   |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 10  |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 11  |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| 12  |              | <input type="checkbox"/> TPT <input type="checkbox"/> Use |                              | 00                        | 00                  |
| <b>13 TOTAL:</b> Add lines 1 through 12 ..... |              |   | 00                           | 00                        | 00                  |