

**ARIZONA FORM**  
**141AZ EER**

**2005**

**Subtraction for Energy Efficient Residences**

DO NOT MAIL COMPLETED SCHEDULE WITH TAX RETURN. MAIL COMPLETED SCHEDULE SEPARATELY TO:

Arizona Department of Revenue  
Office of Economic Research & Analysis  
1600 West Monroe, 9<sup>th</sup> Floor  
Phoenix, AZ 85007

For taxable year beginning [M,M|D,D|2,0,Y,Y] and ending [M,M|D,D|2,0,Y,Y].

NAME OF ESTATE OR TRUST AS SHOWN ON ARIZONA FORM 141AZ	SOCIAL SECURITY OR FEDERAL EMPLOYER I.D. NO.
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**Part I Number of New Energy Efficient Residences Sold or Transferred**

1 Number of new energy efficient residences sold by the trust or estate during the taxable year.....		1	
2 Number of new energy efficient residences for which the trust or estate transferred the subtraction during the taxable year.....		2	
3 Number of qualifying new energy efficient residences sold during the taxable year claimed by the trust or estate: <i>Subtract line 2 from line 1. Enter the difference....</i>		3	
4 Number of qualified new energy efficient residences transferred to the trust or estate as transferee during the taxable year.....		4	
5 Total number of qualifying new energy efficient residences claimed by the trust or estate as seller or transferee: <i>Add lines 3 and 4. Enter the total .....</i>		5	

**Part II Amount of Subtraction for Sale or Transfer of New Energy Efficient Residences**

6 Allowable subtraction for all new energy efficient residences sold by the trust or estate during the taxable year.....		6	
7 Amount of subtraction on line 6 the trust or estate transferred to buyers during the taxable year.....		7	
8 Subtraction for sale of qualifying new energy efficient residences sold during the taxable year claimed by the trust or estate: <i>Subtract line 7 from line 6. Enter the difference .....</i>		8	
9 Allowable subtraction for all new energy efficient residences transferred to the trust or estate during the taxable year.....		9	
10 <b>Total subtraction</b> for qualifying new energy efficient residences claimed by the trust or estate as seller or transferee: <i>Add lines 8 and 9. Enter the total here and on Arizona Form 141AZ, page 2, line B7 .....</i>		10	