

141AZ EER Subtraction for Energy Efficient Residences

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

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

Name of estate or trust as shown on Arizona Form 141AZ Employer Identification No. (EIN)

Part I Number of New Energy Efficient Residences Sold or Transferred

Table with 5 rows and 2 columns. Row 1: Number of new energy efficient residences sold by the trust or estate during the taxable year. Row 2: Number of new energy efficient residences for which the trust or estate transferred the subtraction during the taxable year. Row 3: Number of qualifying new energy efficient residences sold during the taxable year claimed by the trust or estate. Row 4: Number of qualified new energy efficient residences transferred to the trust or estate as transferee during the taxable year. Row 5: Total number of qualifying new energy efficient residences claimed by the trust or estate as seller or transferee.

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

Table with 10 rows and 2 columns. Row 6: Allowable subtraction for all new energy efficient residences sold by the trust or estate during the taxable year. Row 7: Amount of subtraction on line 6 the trust or estate transferred to buyers during the taxable year. Row 8: Subtraction for sale of qualifying new energy efficient residences sold during the taxable year claimed by the trust or estate. Row 9: Allowable subtraction for all new energy efficient residences transferred to the trust or estate during the taxable year. Row 10: Total subtraction for qualifying new energy efficient residences claimed by the trust or estate as seller or transferee.

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

Arizona Department of Revenue
Office of Economic Research & Analysis
PO Box 25248
Phoenix, AZ 85002