

Complete Form 318-1 on page 2 before completing Form 318 on page 1.

For the calendar year 2018 or fiscal year beginning [M,M,D,D|2,0,1,8] and ending [M,M,D,D|Y,Y,Y,Y].

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 to be consumed in the generation of electrical power in Arizona. Enter total amount from included Form(s) 318-1, line 13, column (d) | 1 | | 00 |
| 2 | Current year's taxable credit from taxpayer's operations. Multiply line 1 by 30%. Enter the result | 2 | | 00 |
| 3 | Enter the amount of this credit passed through from partnerships on Form 318-P, line 3c..... | 3 | | 00 |
| 4 | Add line 2 and line 3. Enter the total. This is the current taxable year's Credit for Taxes Paid for Coal Consumed in Generating Electrical Power. | 4 | | 00 |

Part 2 Corporate Partner's Share of Credit

A partnership claiming this credit must pass it through to its corporate partners.

- Complete Form 318-P for each corporate partner.
- Provide a completed copy of Form 318-P to each corporate partner.
- File a copy of each completed Form 318-P with your tax return.
- Keep a copy of each completed Form 318-P for your records.

NOTE: This credit is not available to individual partners of a partnership or to individual shareholders of an S corporation.

Part 3 Available Credit Carryover

| | (a) Taxable Year | (b) Original Credit Amount | (c) Amount Previously Used | (d) Available Carryover: Subtract column (c) from column (b). |
|-----------|---|-------------------------------|-------------------------------|--|
| 5 | | 00 | 00 | 00 |
| 6 | | 00 | 00 | 00 |
| 7 | | 00 | 00 | 00 |
| 8 | | 00 | 00 | 00 |
| 9 | | 00 | 00 | 00 |
| 10 | Total Available Carryover: Add lines 5 through 10 in column (d). Enter the total..... | | | 10 00 |

Part 4 Total Available Credit

| | | | | |
|-----------|---|-----------|--|-----------|
| 11 | Current taxable year's credit: • C Corporations, and S corporations electing to claim this credit at the corporate level: Enter the amount from Part 1, line 4. • Also, enter this amount on Form 300, Part 1, line 6, column (a) | 11 | | 00 |
| 12 | Available credit carryover: • C Corporations, and S corporations electing to claim this credit at the corporate level: Enter the amount from Part 3, line 10, column (d). • Also, enter this amount on Form 300, Part 1, line 6, column (b) | 12 | | 00 |
| 13 | Total available credit: • C Corporations, and S corporations electing to claim this credit at the corporate level: Add lines 11 and 12. Enter the total. • Also, enter this amount on Form 300, Part 1, line 6, column (c) | 13 | | 00 |

Form 318-1 **Qualifying Coal Purchases** **2018**

| | |
|----------------------------------|--|
| Section A - Vendor 1 Name | Vendor 1 Arizona TPT or Use Tax Number |
| Section B - Taxpayer Name | Taxpayer Arizona TPT or Use Tax Number |

| (a) Month | (b) Type of Tax: TPT or Use | (c) Coal Price Before Tax | (d) Amount of Tax Paid | (e) 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 |
| 13 TOTAL: Add lines 1 through 12 | | | 00 | 00 |

| | |
|----------------------------------|--|
| Section A - Vendor 2 Name | Vendor 2 Arizona TPT or Use Tax Number |
| Section B - Taxpayer Name | Taxpayer Arizona TPT or Use Tax Number |

| (a) Month | (b) Type of Tax: TPT or Use | (c) Coal Price Before Tax | (d) Amount of Tax Paid | (e) 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 |
| 13 TOTAL: Add lines 1 through 12 | | | 00 | 00 |

If there are more than two vendors, complete additional Form(s) 318-1.