

**Include with your return.**

For the calendar year 2023 or fiscal year beginning MM,DD,2023 and ending MM,DD,YYYY.

Name as shown on Form 140, 140PY, 140NR, 140X, 140-SBI, 140PY-SBI, 140NR-SBI, 140X-SBI, 99T, 120, 120A, 120S, 120X, or 165	Social Security or Employer Identification Number
--	---

**Part 1 Qualification for and Current Taxable Year's Credit**

1 Did you receive a Certificate from the Arizona Department of Revenue? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes", include a copy of the Certificate. If "No", skip line 2.			
2 Enter the credit amount on the Certificate from the Arizona Department of Revenue for this taxable year .....	<b>2</b>		00
3 Did an entity from which you are claiming a pass through renewable energy production tax credit receive a Certificate from the Arizona Department of Revenue?..... <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes", include a copy of the certificate and Form(s) 343-P and/or Form(s) 343-S. If "No", skip lines 4 and 5. If you checked "No" for both line 1 and line 3, do not file this form unless you have carryovers from prior years.			
4 Enter the amount of this credit passed through from partnerships on Form 343-P, line 3c.....	<b>4</b>		00
5 Enter the amount of this credit passed through from S Corporations on Form 343-S, line 3c.....	<b>5</b>		00
6 Add lines 2, 4, and 5. Enter the total. <b>This is your current taxable year's Renewable Energy Production Tax Credit</b> .....	<b>6</b>		00

**Part 2 Partnerships**

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

- Complete Form 343-P for each partner.
- Provide a completed copy of Form 343-P to each partner.
- Include a copy of each completed Form 343-P with your tax return.
- Keep a copy of each completed Form 343-P for your records.
- Do not complete Parts 3 through 5 of this form.

**Part 3 S Corporation Credit Election and Shareholder's Share of Credit**

- 7 The S Corporation has made an irrevocable election for the taxable year ending MM,DD,YYYY to (check only one box):
- 7a  Claim the renewable energy production tax credit as shown on Part 1, line 6 (for the taxable year indicated above);
- OR**
- 7b  Pass the renewable energy production tax credit as shown on Part 1, line 6 (for the taxable year indicated above) through to its shareholders.

\_\_\_\_\_  
Signature Title Date

If passing the credit through to the shareholders, complete Form 343-S for each shareholder.

- Provide a copy of the completed Form 343-S to each shareholder.
- Include a copy of each completed Form 343-S with your tax return.
- Keep a copy of each completed Form 343-S for your records.

Continued on page 2 →

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

**Part 4 Available Credit Carryover**

	(a) Taxable Year	(b) Original Credit Amount		(c) Amount Previously Used		(d) Available Carryover: Subtract column (c) from column (b).		
8			00		00		00	
9			00		00		00	
10			00		00		00	
11			00		00		00	
12			00		00		00	
13	Total Available Carryover: Add lines 8 through 12 in column (d). Enter the total.....						13	00

**Part 5 Total Available Credit**

<b>14 Current year's credit:</b>		
<ul style="list-style-type: none"> <li>Individuals, C Corporations, S Corporations claiming this credit at the corporate level, or exempt organizations with UBTI: Enter the amount from Part 1, line 6.</li> <li>Individuals that <b>did not make the Small Business Income election</b>: Also, enter this amount on Form 301, Part 1, line 17, column (a).</li> <li>Individuals that <b>made the Small Business Income election</b>: Also enter this amount on Form 301-SBI, Part 1, line 12, column (a)</li> <li>C Corporations, S Corporations claiming this credit at the corporate level, and exempt organizations with UBTI: Also, enter this amount on Form 300, Part 1, line 10, column (a) .....</li> </ul>	14	00
<b>15 Available credit carryover</b> from Part 4, line 13, column (d):		
<ul style="list-style-type: none"> <li>Individuals that <b>did not make the Small Business Income election</b>: Also, enter this amount on Form 301, Part 1, line 17, column (b).</li> <li>Individuals that <b>made the Small Business Income election</b>: Also, enter this amount on Form 301-SBI, Part 1, line 12, column (b)</li> <li>C Corporations, S Corporations claiming this credit at the corporate level, or exempt organizations with UBTI: Also, enter this amount on Form 300, Part 1, line 10, column (b) .....</li> </ul>	15	00
<b>16 Total available credit:</b> Add lines 14 and 15 and enter the total.		
<ul style="list-style-type: none"> <li>Individuals that <b>did not make the Small Business Income election</b>: Also, enter this amount on Form 301, Part 1, line 17, column (c).</li> <li>Individuals that <b>made the Small Business Income election</b>: Also, enter this amount on Form 301-SBI, Part 1, line 12, column (c).</li> <li>C Corporations, S Corporations claiming this credit at the corporate level, or exempt organizations with UBTI: Also, enter this amount on Form 300, Part 1, line 10, column (c) .....</li> </ul>	16	00