## Solar Liquid Fuel Credit

2015

Include with your return.

| Nam   | e as shown on Form 140, 140PY, 140NR, 140X, 99T, 120, 120A, 120S, 120X, or 165   | , 120S, 120X, or 165 |        |         |           | Social Security or<br>Employer Identification Number |                |                  |  |
|---|--|----------------------|--------|---------|-----------|--|----------------|------------------|--|
| Par   | Current Taxable Year's Credit Calculation  |                      |        |         |           |  |                |                  |  |
|   | Wages for qualified services (do not include wages used in figuring the federal work   |                      |        |         |           |  |                |                  |  |
|   | opportunity credit)  | 1                    |        |         |           | 00   |                |                  |  |
| 2   | Cost of supplies   |                      |        |         |           | 00   |                |                  |  |
| 3   | Rental or lease cost of computers  | 3                    |        |         |           | 00   |                |                  |  |
| 4   | Contract research expenses. See instructions   | 4                    |        |         |           | 00   |                |                  |  |
| 5   | Total research expenses. Add lines 1 through 4. Enter the total  | 5                    |        |         |           | 00   |                |                  |  |
| 6   | Research expenses included on lines 1 through 4 related to solar liquid fuel that  |                      |        |         |           |  |                |                  |  |
|   | will be claimed on Arizona Form 308, Arizona Form 308-I or Arizona Form 346  | 6                    |        |         |           | 00   |                |                  |  |
| 7   | Total qualified research expenses. Subtract line 6 from line 5   |                      |        |         |           |  | 7              | 00               |  |
| 8   | Average annual Arizona gross receipts. See instructions  |                      |        |         |           | 00   |                |                  |  |
| 9   | Fixed-base percentage (not more than 16% (.1600)). See instructions  | 9                    | •      |         |           |  |                |                  |  |
| 10  | Base amount. Multiply line 8 by the percentage on line 9. Enter the result   |                      |        |         |           | <u> </u>   | 10             | 0                |  |
| 11  | Subtract line 10 from line 7. If less than zero, enter zero  |                      |        |         |           |  | 11             | 0                |  |
| 12  | Multiply line 7 by 50% (.50). Enter the result   |                      |        |         |           |  | 12             | 0                |  |
| 13  | Enter the lesser of line 11 or line 12   |                      |        |         |           |  | 13             | 00               |  |
| 14  | Multiply line 13 by 40% (.40). Enter the result. This is your current year's solar liqui   | id fuel o            | redit. |         |           | [  | 14             | 0                |  |
|   | <ul> <li>□ Claim the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year moor or or or pass the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year median).</li> </ul>  |                      |        |         | ough to i | its sha  | areholders.    |                  |  |
| f nos   | OR ☐ Pass the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year me  Signature ☐ Title   | entioned             | above  | e) thro |           |  | Date           |                  |  |
| orm   | OR Pass the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year me  Signature  Title  sing the credit through to the shareholders, complete lines 16 through 18 separately for  | entioned             | above  | e) thro |           |  | Date           | er with a copy   |  |
| orm   | OR Pass the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year me  Signature  Title  sing the credit through to the shareholders, complete lines 16 through 18 separately for 344.  Name of shareholder:   | entioned             | above  | e) thro | Furnish   | each   | Date           | er with a copy   |  |
| 16<br>17<br>18                                  | OR Pass the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year me  Signature Title  sing the credit through to the shareholders, complete lines 16 through 18 separately for 344.  Name of shareholder: Shareholder's TIN: Shareholder's share of the amount on Part 1, line 14  | entioned             | above  | e) thro | Furnish   | each   | Date           | er with a copy   |  |
| 16<br>17<br>18                                  | OR Pass the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year me  Signature Title  sing the credit through to the shareholders, complete lines 16 through 18 separately for 344.  Name of shareholder: Shareholder's TIN: Shareholder's share of the amount on Part 1, line 14  | entioned             | above  | e) thro | Furnish   | each   | Date           | er with a copy   |  |
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| 16<br>17<br>18<br>Par<br>Comp                   | OR Pass the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year me  Signature  Title  sing the credit through to the shareholders, complete lines 16 through 18 separately for 344.  Name of shareholder: Shareholder's TIN: Shareholder's share of the amount on Part 1, line 14   | each sh              | above  | thro    | Furnish   | each   | Date sharehold | er with a copy o |  |
| 16<br>17<br>18<br>Par<br>Comp                   | OR Pass the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year me  Signature Title  sing the credit through to the shareholders, complete lines 16 through 18 separately for 344.  Name of shareholder: Shareholder's TIN: Shareholder's share of the amount on Part 1, line 14  | each sh              | above  | thro    | Furnish   | each   | Date           | er with a copy   |  |
| 16<br>17<br>18<br>Par<br>Comp<br>19<br>20<br>21 | OR Pass the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year mediangle signature)  Signature  Title  sing the credit through to the shareholders, complete lines 16 through 18 separately for 344.  Name of shareholder: Shareholder's TIN: Shareholder's share of the amount on Part 1, line 14   | each sh              | above  | thro    | Furnish   | each   | Date sharehold | er with a copy   |  |
| 16<br>17<br>18<br>Par<br>Comp<br>19<br>20<br>21 | OR Pass the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year media and part 1). In the sing the credit through to the shareholders, complete lines 16 through 18 separately for 344.  Name of shareholder: Shareholder's TIN: Shareholder's share of the amount on Part 1, line 14  Partner's Share of Credit  Detections 19 through 21 separately for each partner. Furnish each partner with a copy of the shareholder: Partner's TIN: Partner's share of the amount on Part 1, line 14  Total Available Credit  Current year's credit:  | each sl              | above  | ) thro  | Furnish   | each   | Date sharehold | er with a copy   |  |
| 16<br>17<br>18<br>Par<br>Comp<br>19<br>20<br>21 | OR Pass the solar liquid fuel credit as shown on Part 1, line 14 (for the taxable year media and part 1). Intelligence of the taxable year media and part 1. Intelligence of taxable year media and year year year year year year year year                        | each sl              | above  | ) thro  | Furnish   | each   | Date sharehold | er with a copy   |  |
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