

All taxpayers: Include with your return. Exempt organizations: See instructions.

For the calendar year 2016 or fiscal year beginning MM,DD,2016 and ending MM,DD,YYYY.

Your Name as shown on Form 140, 140NR, 140PY, 140X, 99, 99T, 120, 120A, 120S, 120X, 165	Your Social Security or Employer Identification Number
Spouse's Name as shown on Form 140, 140NR, 140PY, 140X (if a joint return)	Spouse's Social Security Number

Part 1 Eligibility

- | | | |
|---|--------------------------|--------------------------|
| | YES | NO |
| 1 Has the taxpayer made an application with the Arizona Commerce Authority and received an initial certification of the solar energy project?1 | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 After the installation of the solar energy device was complete, did the taxpayer receive a Credit Certificate from the Arizona Commerce Authority?2 | <input type="checkbox"/> | <input type="checkbox"/> |

If the answer to either question 1 or question 2 is "No", you do not qualify for this credit. In this case, do not complete Form 336.

Part 2 Credit Computation for Installing Qualifying Devices

- | | | |
|---|----------|--|
| 3 Enter the total number of devices installed during the taxable year for which the taxpayer is claiming a credit | 3 | |
| 4 Enter the total number of buildings on which the taxpayer installed solar energy devices | 4 | |

	(a) BUILDING 1	(b) BUILDING 2	(c) BUILDING 3
5 Address of the building on which the device was installed			
6 Arizona Commerce Authority Credit Certificate Number for the device			

	BUILDING 1	BUILDING 2	BUILDING 3
7 Enter the installed cost of the device 7	\$ <input style="width:80%;" type="text"/> 00	\$ <input style="width:80%;" type="text"/> 00	\$ <input style="width:80%;" type="text"/> 00
8 Credit Factor..... 8	10%	10%	10%
9 Multiply the amount on line 7 by the percentage on line 8, and enter the result..... 9	\$ <input style="width:80%;" type="text"/> 00	\$ <input style="width:80%;" type="text"/> 00	\$ <input style="width:80%;" type="text"/> 00
10 Maximum Credit Per Building.. 10	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
11 In columns (a) through (c), enter the smaller of the amount on line 9, or the amount on line 10.. 11	\$ <input style="width:80%;" type="text"/> 00	\$ <input style="width:80%;" type="text"/> 00	\$ <input style="width:80%;" type="text"/> 00
12 Add the amounts on line 11 in each column and enter the total..... 12			00
13 Enter the total from continuation sheets, if applicable..... 13			00
14 Add the amount on line 12 to the amount on line 13. Enter the total 14			00
15 Maximum allowable credit 15			\$ 50,000.00
16 Enter the smaller of line 14 or line 15..... 16			00

Your Name (as shown on page 1)	Your Social Security or Employer Identification Number
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Part 3 Allowable Credit Transferred to You as a Third Party

17 Credit Limitation: Subtract the amount on line 16 from the amount on line 15. If "zero" or less, skip Part 3.....	17	00
18 Credits Transferred to You as a Third Party: Enter the aggregate total, from Part 4, line 24, from all Forms 336 received from taxpayers that have transferred the credit to you as a third party.....	18	00
19 Allowable Credit to You as a Third Party: Enter the smaller of line 17 or line 18.....	19	00

Part 4 Taxpayer's Third Party Election

To be completed by all taxpayers that had the solar energy device installed.

20 The taxpayer has made an irrevocable election for the taxable year ending: M M D D Y Y Y Y
to (**check only one box**):

- Claim the credit for solar energy devices listed on Part 2.
-OR-
 Allow a third party to claim the credit for solar energy devices listed on Part 2.

Signature Title Date

If you had more than one device installed, and are transferring those credits to different third parties, please complete a separate Form 336 for each third party for which the election is made.

21 Name of third party: _____

22 Third Party's TIN: _____

23 Commerce Credit Certificate Number for the device for which you are transferring the credit:

24 Amount of credit to be transferred to third party for the device noted on line 23. This amount must equal the amount entered on Form 336, Part 2, line 11 for that particular device.....	24	00
25 If the credit is being transferred to only one third party, enter the amount on Part 4, line 24 here. If the credit is being transferred to more than one third party, enter the total transferred to all third parties here.....	25	00

Part 5 Current Year's Credit

26 Credit Computed This Taxable Year: Enter the amount from Part 2, line 16	26	00
27 Allowable Credit Transferred to You as a Third Party: Enter the amount from Part 3, line 19	27	00
28 Subtotal: Add the amount on line 26 to the amount on line 27. Enter the total	28	00
29 Credit You Transferred to a Third Party: Enter the amount from Part 4, line 25	29	00
30 Current Year's Credit: Subtract the amount on line 29 from the amount on line 28.....	30	00

Continued on page 3 →

Your Name (as shown on page 1)	Your Social Security or Employer Identification Number
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Part 6 S Corporation Credit Election and Shareholder's Share of Credit

31 The S corporation has made an irrevocable election for the taxable year ending: MM,DD,YYYY
to (check only one box):

- Claim the credit for solar energy devices as shown on Part 5, line 30, for the taxable year mentioned above.
- OR-**
- Pass the credit for solar energy devices as shown on Part 5, line 30, for the taxable year mentioned above through to its shareholders.

Signature Title Date

If passing the credit through to the shareholders, complete lines 32 through 34 separately for each shareholder. Furnish each shareholder with a copy of the completed Form 336.

32 Name of shareholder: _____

33 Shareholder's TIN: _____

34 Shareholder's share of the amount shown on Part 5, line 30..... **34** _____ **00**

Part 7 Partner's Share of Credit

Complete lines 35 through 37 separately for each partner. Furnish each partner with a copy of the completed Form 336.

35 Name of partner: _____

36 Partner's TIN: _____

37 Partner's share of the amount on Part 5, line 30..... **37** _____ **00**

Part 8 Available Credit Carryover

	(a) Taxable Year from which you are carrying a credit	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
38	2011	00	00	00
39	2012	00	00	00
40	2013	00	00	00
41	2014	00	00	00
42	2015	00	00	00
43	TOTAL AVAILABLE CARRYOVER: Add lines 38 through 42, column (d) ...			00

Part 9 Total Available Credit

<p>44 Current year's credit:</p> <ul style="list-style-type: none"> • Individuals, corporations, S corporations that are claiming the credit, or exempt organizations with UBTI: Enter the amount from Part 5, line 30. • S corporation shareholders: Enter the amount from Part 6, line 34. • Partners of a partnership: Enter the amount from Part 7, line 37. • Individuals: Also, enter this amount on <i>Arizona Form 301, Part 1, line 20, column (a)</i>. • Corporations, S corporations that are claiming the credit, and exempt organizations with UBTI: Also, enter this amount on <i>Arizona Form 300, Part 1, line 15, column (a)</i> 	44		00
<p>45 Available credit carryover from Part 8, line 43, column (d).</p> <ul style="list-style-type: none"> • Individuals: Also enter this amount on <i>Arizona Form 301, Part 1, line 20, column (b)</i>. • Corporations, S corporations that are claiming the credit, and exempt organizations with UBTI: Also, enter this amount on <i>Arizona Form 300, Part 1, line 15, column (b)</i> 	45		00
<p>46 Total Available Credit: Add lines 44 and 45 and enter the total.</p> <ul style="list-style-type: none"> • Individuals: Also, enter this amount on <i>Arizona Form 301, Part 1, line 20, column (c)</i>. • Corporations, including S corporations that are claiming the credit, and exempt organizations with UBTI: Also, enter this amount on <i>Arizona Form 300, Part 1, line 15, column (c)</i>. 	46		00