Arizona Form 336

Credit for Solar Energy Devices –

2017

336 Commercial and Industrial Applications

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

I	or the calendar year 2	2017 or fis	scal year beginni	ng 🔟	MID.DI2.0.1.7	and ending <code>[</code>	M,MID,DI	Υ.Υ.	<u>Y,Y</u> J.
							Social Security or loyer Identification Number		
Spouse's Name as shown on Form 140, 140NR, 140PY, 140X (if a joint return) Spouse					oouse's Socia	ouse's Social Security Number			
Part 1	Eligibility					•			
1	Has the taxpayer made					<u> </u>	S NO		
2	received an initial certification of the control of								
	a Credit Certificate from		• • • • • • • • • • • • • • • • • • • •						
If the ar	swer to either question 1	or question	on 2 is "No", you do	not q	ualify for this credit. In	n this case, do	not complet	e Forn	n 336.
Dort 0	• O dit Ot-ti-		4 a 11 i a a a a a a 1 i f a i a	D	4				
	Credit Computation Enter the total number of					aver is claiming	a credit	3	
	Enter the total number of		•		•	,		4	
			(a)		(b)		(c) BUILDING 3		
			BUILDING 1		BUILDING	2			
5	Address of the building on which the device was installed								
6	Arizona Commerce								
	Authority Credit								
	Certificate Number for the device								
			BUILDING 1		BUILI	DING 2		BUI	LDING 3
7	Enter the installed cost								
	of the device	7	\$	00	\$	00	\$		00
8	Credit Factor		1	0%		10%			10%
9	Multiply the amount on the percentage on line 8	•							
	enter the result		\$	00	\$	00	\$		00
10	Maximum Credit Per Bu	uildina 10	\$ 25,00	00 00	\$	25,000.00	\$		25,000.00
11	In columns (a) through (c), enter	20,00		<u> </u>	20,000.00	Ψ		20,000.00
	the smaller of the amou line 9, or the amount on l		¢	00	\$	00	\$		00
	·								00
12	Add the amounts on line	e 11 in eac	ch column and ente	r the to	otal		12		00
13	Enter the total from con	tinuation s	heets, if applicable	:			13		00
14	Add the amount on line	12 to the a	amount on line 13.	Enter	the total		14		00
15	Maximum allowable cre	dit					15	\$	50,000.00
16	Enter the smaller of line	14 or line	15				16		00

	ame (as shown on page 1)	Your Social Security or Employe	er Identification Nun	nber
Part 3	Taxpayer's Election to Transfer Credit to Thir	d Party		
	completed by <u>all</u> taxpayers that had the solar energy device. The taxpayer has made an irrevocable election for the taxto (check only one box):		J	
	(a) Not transfer the credit for any solar energy device OR	ces listed in Part 2.		
	(b) Transfer the credit for (<i>check only one box</i>) (i) All the solar devices listed in Part 2. OR			
	(ii) Some of the solar energy devices listed in device transferred.	n Part 2. Enter the Certificate number from P	Part 2, line 6 for ea	ach
	;	;;		
	Signature Title	Date		
	 If box (a) is checked, complete Parts 4 through 8, as If box (b) is checked, and You are transferring the credit for all solar energy of Complete Form 336-T for every qualified third pare lifty ou are claiming a pass-through credit received Form 336. If you have a carryover amount from a credit claimage. You are not transferring the credit for all solar energy of the complete Form 336-T for every qualified third pare if you are an S corporation, also complete Parts If you are a Partnership, also complete Parts 4 a All other taxpayer, also complete Parts 4, 7, and 	devices listed in Part 2, on line 6: arty that you are transferring a credit to for the d from a Partnership or S corporation, completed in a prior year, complete Part 7 and 8 of argy devices listed in Part 2, on line 6: arty that you are transferring a credit to for the 4 and 6 of Form 336 for the credit that was nud 5 of Form 336 for the credit that was not the	ete Parts 4, 5, 7, f Form 336. e solar energy de ot transferred. cransferred.	
Part 4	Current Year's Credit			
18	Credit computed this taxable year: Enter the amount from Credit amount you transferred to a third party: Enter	the amount from Form 336-T, Part 2, line 7.	18	00
18	Credit computed this taxable year: Enter the amount from	the amount from Form 336-T, Part 2, line 7. add all Form 336-T, Part 2, line 7 amounts		00
	Credit computed this taxable year: Enter the amount from Credit amount you transferred to a third party: Enter If you transferred a credit to more than one third party, a and enter the total	the amount from Form 336-T, Part 2, line 7. add all Form 336-T, Part 2, line 7 amounts	18	

Continued on page 3 →

24

25 \$

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50,000.00

22 Credit amount passed through to you by a **Partnership**: Enter the amount from Form 336-P, line 6.

Credit amount passed through to you by an **S corporation**: Enter the amount from Form 336-S, line 6 23

Add lines 20 through 23 and enter the total.....

Maximum allowable credit

26 Enter the smaller of line 24 or 25.....

Your Name (as shown on page 1)				Your Social Security or Employer Identification Number				
Part 5	Partner's Share	of Credit						
Partners Con	hips: nplete a separate Forn	n 336-P for each partner.						
• Furr	nish each partner with	their completed Form 336-F	J.					
Part 6	•	redit Election and Shar						
27	to (check only one bo (a) Claim the non- aboveOR- (b) Pass the non-	s made an irrevocable elect x): -transferred credit for solar of transferred credit for solar end to its shareholders.	energy devices as show	n in Part 4, I	ine 26, for the tax	able year menti		
Sig	gnature		Title					
	If box (b) is checkedComplete a sepan Form 336-S.Complete Parts	ed, complete Parts 7 and 8. ed: arate Form 336-S for each s 7 and 8 of Form 336, only, i of Form 336 and each Form	shareholder. Furnish ea f you have a carryover a			•	t	
Part 7	Available Credit	Carryover						
	(a) Taxable Year from which you are carrying a credit	(b) Original Credit Amount	(c) Amount Previously Used		(d) able Carryover: t column (c) from (b).	Carryover:		
28	2012	00		00	00	<u>)</u>		
29	2013	00		00	00	<u>)</u>		
30	2014	00		00	00	<u>)</u>		
31	2015	00		00	00	<u> </u>		
32 33	2016 Total Available Carry	over: Add lines 28 through :	•	00	00	<u>o</u>		
JJ	Total Available Carryover: Add lines 28 through 32, column (d), and enter the total							
Part 8	Total Available C	redit			-			
34	with UBTI: Enter the Individuals: Also, endividuals: Also, endividuals: Also, endividuals: Corporations, Society (Corporations)	orations, S corporations that the amount from Part 4, line enter this amount on Arizona corporations that are claimin ount on Arizona Form 300.	26. a <i>Form 301, Part 1, line</i> i g the credit, and exemp	20, column (t organizatio	(a). ns with UBTI:	34	00	
35	Also, enter this amount on Arizona Form 300, Part 1, line 15, column (a)							
36	Total Available Credit: • Individuals: Also, e	ount on Arizona Form 300, and a second second and a second and a second arizonal arizonal are claiming a second are claiming and are claiming a second are claiming and are claiming are claiming and are claiming are claiming and are claiming are claiming are claiming and are claiming are claiming and are claiming are cla	enter the total. a Form 301, Part 1, line	20, column (35	00	
	•	nter this amount on <i>Arizona</i>		-).	36	00	