

**Include with your return.**

For the calendar year 2017 or fiscal year beginning MM/DD/2017 and ending MM/DD/20YY.

Name as shown on Form 140, 140PY, 140NR, 140X, 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<br>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 .....  | 2 | 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<br>If "Yes", include a copy of the certificate and Form(s) 343-P and/or Form(s) 343-S.<br>If "No", skip lines 4 and 5.<br>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.....   | 4 | 00 |
| 5 | Enter the amount of this credit passed through from S corporations on Form 343-S, line 3c.....   | 5 | 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> .....  | 6 | 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)<br>Taxable Year   | (b)<br>Original Credit Amount | (c)<br>Amount Previously Used | (d)<br>Available Carryover:<br><br>Subtract column (c) from<br>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**

|    |  |    |    |
|----|--|----|----|
| 14 | Current year's credit: <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: Also enter this amount on Form 301, Part 1, line 24, 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 18, column (a) .....</li> </ul> | 14 | 00 |
| 15 | Available credit carryover from Part 4, line 13, column (d): <ul style="list-style-type: none"> <li>Individuals: Also enter this amount on Form 301, Part 1, line 24, 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 18, column (b) .....</li> </ul>   | 15 | 00 |
| 16 | <b>Total available credit:</b> Add lines 14 and 15 and enter the total. <ul style="list-style-type: none"> <li>Individuals: Also enter this amount on Form 301, Part 1, line 24, 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 18, column (c) .....</li> </ul>  | 16 | 00 |