

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 Calculation of the Credit

Increased Research and Development Related to Solar Liquid Fuel

Table with 16 rows for research and development credit calculation. Columns include line number, description, and numerical values. Total credit amount is shown on line 16.

Production of Solar Liquid Fuel

Table with 5 rows for production of solar liquid fuel credit calculation. Columns include line number, description, and numerical values. Total credit amount is shown on line 21.

Continued on page 2 ->

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

Converting or Modifying Existing Motor Vehicle Fuel Service Stations (Delivery)

| 22 Enter the number of existing motor vehicle fuel service stations converted or modified for the retail sale of solar liquid fuel during the taxable year | 22 | |
|---|-----------------------|--|
| On lines 23 through 25, enter the information for <i>each</i> motor vehicle fuel service station that was converted or modified for the sale of solar liquid fuel during the taxable year. (If more than three service stations were converted or modified, include a separate schedule providing this information.) | | |
| (a) Service Station Name and Address (Street, City, State, ZIP Code) | (b) Costs Incurred | (c) Multiply column (b) by 30% |
| | | (d) Enter the lesser of column (c) or \$20,000 |
| 23 | | |
| 24 | \$ 00 | \$ 00 |
| 25 | \$ 00 | \$ 00 |
| 26 Add the amounts in column (d) of lines 23, 24 and 25. Enter the total here | 26 | 00 |
| 27 If you are claiming this credit for more than three (3) motor vehicle service stations, include a separate schedule providing the same information. Enter the total for all additional other motor vehicle service stations modified or converted here..... | 27 | 00 |
| 28 Add line 26 and line 27. Enter the total..... | 28 | 00 |
| 29 Enter the amount of the credit for converting or modifying existing motor vehicle fuel service stations passed through to you from Form 344-P, Part 2, line 8 and/or Form 344-S, Part 2, line 8. If you received this credit from more than one Form 344-P and/or Form 344-S, add the amounts from line 8 of all forms, and enter the total here..... | 29 | 00 |
| 30 Add line 28 and line 29. Enter the total. This is the converting or modifying motor vehicle service stations for solar liquid fuel credit. <ul style="list-style-type: none"> • <i>Partnerships</i>: Enter this amount on Form 344-P, Part 2, line 7. • <i>S corporations making the election to pass this credit through to shareholders</i>: Enter this amount on Form 344-S, Part 2, line 7. • <i>All others</i>: Enter this amount on Part 2, line 33..... | 30 | 00 |

Part 2 Total Credit Available

| | | |
|---|-----------|----|
| 31 Enter the total amount of the research and development credit for solar liquid fuel: <ul style="list-style-type: none"> • <i>Individuals, C corporations, S corporations electing to claim this credit at the corporate level, and exempt organizations with UBTI</i>: Enter the amount from Part 1, line 16. • <i>Partnerships</i>: Enter "0". • <i>S corporations electing to pass this credit through to its shareholders</i>: Enter "0" | 31 | 00 |
| 32 Enter the total amount of the production credit for solar liquid fuel: <ul style="list-style-type: none"> • <i>Individuals, C corporations, S corporations electing to claim this credit at the corporate level, and exempt organizations with UBTI</i>: Enter the amount from Part 1, line 21. • <i>Partnerships</i>: Enter "0". • <i>S corporations electing to pass this credit through to its shareholders</i>: Enter "0" | 32 | 00 |
| 33 Enter the total amount of the delivery systems credit for solar liquid fuel: <ul style="list-style-type: none"> • <i>Individuals, C corporations, S corporations electing to claim this credit at the corporate level, and exempt organizations with UBTI</i>: Enter the amount from Part 1, line 30. • <i>Partnerships</i>: Enter "0". • <i>S corporations electing to pass this credit through to its shareholders</i>: Enter "0" | 33 | 00 |
| 34 Add lines 31, 32, and 33. Enter the total. This is the total credit for solar liquid fuel. <ul style="list-style-type: none"> • <i>Individuals</i>: Also enter this amount on <i>Form 301, Part 1, line 25, column (a) and column (c)</i>. • <i>C corporations, S corporations claiming this credit at the corporate level, and exempt organizations with UBTI</i>: Also enter this amount on <i>Form 300, Part 1, line 19, column (a) and column (c)</i> | 34 | 00 |

