



ARIZONA DEPARTMENT OF REVENUE
**Application for Preapproval of Renewable Energy Investment and
 Production for Self-Consumption by
 International Operations Centers Tax Credit**
 A.R.S. § 43-1083.04 • A.R.S. § 43-1164.05

• **Program Guidelines available at www.azdor.gov:**
 Click on the "Tax Credits" link on left side of home page.

• **Questions regarding the program can be directed to:**
 Darlene Teller.....(602) 716-6436
 Duong Nguyen.....(602) 716-6048

• **Return all application forms and attachments to:**
 Renewable Energy Investment and Production for
 Self-Consumption by Manufacturers Tax Credit
 Arizona Department of Revenue
 PO Box 29099
 Phoenix, AZ 85038

Section A: General Information

- This is the first application for this owner for new renewable energy production facilities for self-consumption by an international operations center.
- This is an amended application for this owner.
- Check box if: Amending earliest date facility is expected to be operational.
 Adding or removing facilities from prior application.

Applicant Name			
Mailing Address	City	State	ZIP Code

Business Structure (check one box):

- Sole Proprietorship C corporation S corporation Partnership LLC

If LLC is selected, please identify whether the LLC is treated as a partnership, corporation or disregarded entity for federal tax purposes.

FEIN or SSN		Tax Year End Date	
Contact Person		Contact Title	
Contact Phone (with area code)	Contact Fax (with area code)	Contact E-mail Address	

Does the applicant business have any affiliates or subsidiaries? Yes No

If yes, please list the other entities or attach federal Form 851. Attach additional pages as necessary.

Name		FEIN or SSN		Percent of Ownership	
Address – street or PO Box		City		State	ZIP Code
Name		FEIN or SSN		Percent of Ownership	
Address – street or PO Box		City		State	ZIP Code

If this is an S corporation, partnership, or an LLC taxed as an S corporation or a partnership, list the shareholders or partners below. Attach additional pages as necessary.

Name		FEIN or SSN		Percent of Ownership	
Address – street or PO Box		City		State	ZIP Code
Name		FEIN or SSN		Percent of Ownership	
Address – street or PO Box		City		State	ZIP Code

NOTE: If the percentage of ownership on your tax return for the tax year for which the credit is being claimed is different from what is shown here, you must submit an addendum containing the revised percentages to this document within 30 days after filing the income tax return.

Section B: Project Information

Estimate the total investment that will be made over a three-year period in renewable energy production facilities in Arizona. Construction of one or more facilities must begin within six months after submitting this application \$

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Will a portion of the energy produced by each facility be used for self-consumption in Arizona?... Yes No

Will at least 51% of the energy produced by each facility be used for self-consumption in Arizona by the fifth year of operation? Yes No

Will the power generated by these facilities be used primarily for an international operations center?..... Yes No

Provide information about the international operations center that will consume the renewable energy generated by the production facilities included in this application. If more than one location, attach a separate schedule.

Physical Address		
City	ZIP Code	County
Date application was submitted to the Arizona Commerce Authority pursuant to A.R.S. § 41-1520 (or estimated future date) M M D D Y Y Y Y		

Provide information for each qualified new renewable energy production facility located in Arizona that is expected to become operational with at least 51% of the power generated for self-consumption and used for an international operations center by the fifth year of operation. Include all qualified renewable energy production facilities that you are requesting tax credit preapproval or have been issued a final certification. See Program Guidelines for more information on requirements for a qualified new renewable energy facility.

Facility Address		
City	ZIP Code	County
If this is an amended application and the department has issued a final certification, list the facility code and skip to the next facility		
Earliest date this facility is expected to be operational	M M , Y Y Y Y	
Estimated generating capacity in megawatts	_____	
Estimated typical annual generation in megawatt hours	_____	
Estimated typical annual hours of operation used in the calculation above	_____	
What renewable resource will be used to generate electricity?		
<input type="checkbox"/> Solar light <input type="checkbox"/> Solar heat <input type="checkbox"/> Wind <input type="checkbox"/> Biomass Type _____		
Facility is located on land in Arizona that is..... <input type="checkbox"/> Owned by taxpayer <input type="checkbox"/> Leased by taxpayer		
Parcel number(s) of land on which the production facility will be located or legal description (attach a separate sheet if you need more space):		

List additional facilities on the following page.

Section B: Project Information — Continued

Facility Address		
City	ZIP Code	County
If this is an amended application and the department has issued a final certification, list the facility code and skip to the next facility _____		
Earliest date this facility is expected to be operational		<u>MM,YYYY</u>
Estimated generating capacity in megawatts		_____
Estimated typical annual generation in megawatt hours		_____
Estimated typical annual hours of operation used in the calculation above		_____
What renewable resource will be used to generate electricity? <input type="checkbox"/> Solar light <input type="checkbox"/> Solar heat <input type="checkbox"/> Wind <input type="checkbox"/> Biomass Type _____		
Facility is located on land in Arizona that is..... <input type="checkbox"/> Owned by taxpayer <input type="checkbox"/> Leased by taxpayer		
Parcel number(s) of land on which the production facility will be located or legal description (attach a separate sheet if you need more space): _____ _____ _____		

Facility Address		
City	ZIP Code	County
If this is an amended application and the department has issued a final certification, list the facility code and skip to the next facility _____		
Earliest date this facility is expected to be operational		<u>MM,YYYY</u>
Estimated generating capacity in megawatts		_____
Estimated typical annual generation in megawatt hours		_____
Estimated typical annual hours of operation used in the calculation above		_____
What renewable resource will be used to generate electricity? <input type="checkbox"/> Solar light <input type="checkbox"/> Solar heat <input type="checkbox"/> Wind <input type="checkbox"/> Biomass Type _____		
Facility is located on land in Arizona that is..... <input type="checkbox"/> Owned by taxpayer <input type="checkbox"/> Leased by taxpayer		
Parcel number(s) of land on which the production facility will be located or legal description (attach a separate sheet if you need more space): _____ _____ _____		

Section C: Affidavit

By signing this application, I certify that I have read the application and all attachments and that I am authorized by the applicant to sign it. I certify under penalty of perjury that the information contained herein is true and correct according to my best belief and knowledge after a reasonable investigation of the facts.

I certify that the applicant will invest at least \$100 million in new renewable energy production facilities in Arizona that will produce energy for self-consumption using renewable energy resources. I certify the applicant will start construction of at least one renewable energy facility listed on the initial application within six months and the minimum \$100 million investment will be completed over a three-year period beginning on the date the initial application is received. I certify that by the fifth year of operation at least 51% of the power generated by each facility listed will be for self-consumption and used primarily for applicant's international operations center and neither the applicant nor any affiliate owns a renewable energy facility within one mile of any renewable energy facility included on this application.

Print Name

Title (if applicable)

Signature

Date

Section D: Program Evaluation (optional)

How important a factor was the Renewable Energy Investment and Production for Self-Consumption by International Operations Centers Tax Credit in the applicant's decision to locate, expand or remain in Arizona?

Very important Important Not important

How did you learn about the Renewable Energy Investment and Production for Self-Consumption by International Operations Centers Tax Credit?