

**ARIZONA SCHEDULE
165 EER**

**Subtraction for Sale of New Energy
Efficient Residences**

2009

DO NOT MAIL COMPLETED SCHEDULE WITH TAX RETURN.

Mail schedule separately to: Arizona Department of Revenue
Office of Economic Research and Analysis
PO Box 25248
Phoenix AZ 85002

For the calendar year 2009 or fiscal year beginning [MM,DD,YY,YY] and ending [MM,DD,YY,YY].

| | |
|---------------------------------------|--------------------------------------|
| Partnership name as shown on Form 165 | Employer identification number (EIN) |
|---------------------------------------|--------------------------------------|

Part I Number of New Energy Efficient Residences Sold or Transferred

| | | |
|---|---|--|
| 1 Number of new energy efficient residences sold by partnership during taxable year..... | 1 | |
| 2 Number of new energy efficient residences for which the partnership transferred the subtraction during taxable year..... | 2 | |
| 3 Number of qualifying new energy efficient residences sold during taxable year claimed by partnership - subtract line 2 from line 1. Enter the difference..... | 3 | |
| 4 Number of qualifying new energy efficient residences transferred to partnership as transferee during taxable year..... | 4 | |
| 5 Total number of qualifying new energy efficient residences claimed by partnership as seller or transferee - add lines 3 and 4. Enter total..... | 5 | |

Part II Amount of Subtraction for Sale or Transfer of New Energy Efficient Residences

| | | | |
|---|----|--|----|
| 6 Qualifying sales price amount for all new energy efficient residences sold by partnership during taxable year | 6 | | 00 |
| 7 Qualifying sales price amount for all new energy efficient residences for which the partnership transferred the subtraction during taxable year | 7 | | 00 |
| 8 Subtraction for sale of qualifying new energy efficient residences sold during taxable year claimed by partnership - subtract line 7 from line 6. Enter the difference..... | 8 | | 00 |
| 9 Qualifying sales price amount for all new energy efficient residences for which the subtraction was transferred to partnership during taxable year | 9 | | 00 |
| 10 Total subtraction for qualifying new energy efficient residences claimed by partnership as seller or transferee - add lines 8 and 9. Enter total here and on Form 165, page 1, line B7. | 10 | | 00 |

NOTE REGARDING "QUALIFYING SALES PRICE AMOUNT": The subtraction is allowed for selling one or more new energy efficient residences located in Arizona. The subtraction for each qualifying residence is equal to 5 per cent of the sales price excluding commissions, taxes, interest, points and other brokerage, finance and escrow charges. The subtraction cannot exceed \$5,000 for each new qualifying residence.

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