



ARIZONA DEPARTMENT OF REVENUE
**Application for Approval of Healthy Forest
 Production Tax Credit**
 A.R.S. § 43-1076.01 • A.R.S. § 43-1162

• **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:**
 Elaine Smith(602) 716-6924
 Karen Jacobs.....(602) 716-6923

• **Return all application forms and attachments to:**
 Arizona Department of Revenue
 Healthy Forest Production Tax Credit Program
 Office of Economic Research & Analysis
 PO Box 29099
 Phoenix, AZ 85038

Section A: General Information

- This is the first application for processing qualifying forest products.
- This is a renewal application for an applicant already on the Credit Authorization List.

For renewal applications, there is no need to complete Section B if there are no changes. Section E is also unnecessary.

Applicant Name		
Mailing Address		
City	State	Zip Code

Business Structure:

- 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	Contact Fax
Contact E-mail	

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	Address	FEIN or SSN	% of ownership

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	Address	FEIN or SSN	% of ownership

NOTE: If the percent 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: Qualifying Forest Product Information

Does the applicant company have a current Healthy Forest Enterprise Incentive Certification and Memorandum of Understanding with the Arizona Commerce Authority pursuant to § 41-1516? Yes No

If yes, include a copy of the Certification with the application.

Does the applicant company process qualifying forest products from a qualifying project from and after December 31, 2020 and before January 1, 2031? Yes No

Date first began processing commercially marketable amounts of qualifying forest products: _____

Does the applicant company process qualifying forest products in a facility located in Arizona? Yes No

Provide the address of the facility below. If more than one facility, include information on a separate schedule.

Facility Address		
City	Zip Code	County

Section C: Credit Approval Requested

Number of tons of qualifying forest products processed in CY 20____: _____

Amount of credit requested: _____

Include a separate schedule that lists the number of tons of qualifying forest products processed in Arizona by month.

Section D: 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 the applicant has a current Healthy Forest Enterprise Incentive Certification and Memorandum of Understanding with the Arizona Commerce Authority, first began processing commercially marketable amounts of qualifying forest products from and after December 31, 2020, and the facility that processes qualifying forest products is located in Arizona.

Print Name and Title

Signature

Date

Section E: Program Evaluation (optional)

How important a factor was the Healthy Forest Production 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 Healthy Forest Production Tax Credit?