

**ARIZONA FORM
300**

Nonrefundable Corporate Tax Credits and Recapture

2003

For taxable year beginning _____, and ending _____

Attach to the corporation's return

Name(s) as shown on Forms 120, 120A, 120S, or 120X	Federal employer identification number
--	--

Part I Nonrefundable Tax Credits - Enter total available nonrefundable tax credits.

1 Defense Contracting Credits from Form 302	1		00
2 Enterprise Zone Credit from Form 304	2		00
3 Environmental Technology Facility Credit from Form 305	3		00
4 Military Reuse Zone Credit from Form 306	4		00
5 Recycling Equipment Credit from Form 307	5		00
6 Credit for Increased Research Activities from Form 308	6		00
7 Agricultural Water Conservation System Credit from Form 312	7		00
8 Alternative Fuel Vehicle (AFV) Credit from Form 313	8		00
9 Underground Storage Tanks Credit from Form 314	9		00
10 Pollution Control Credit from Form 315	10		00
11 Construction Materials Credit from Form 316	11		00
12 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power from Form 318	12		00
13 Credit for Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets from Form 319	13		00
14 Credit for Employment of TANF Recipients from Form 320	14		00
15 Agricultural Pollution Control Equipment Credit from Form 325	15		00
16 Credit for Alternative Fuel Delivery Systems from Form 326	16		00
17 Vehicle Refueling Apparatus Credit from Form 327	17		00
18 Neighborhood Electric Vehicle (NEV) Credit from Form 328	18		00
19 Credit for Donation of School Site from Form 331	19		00
20 Total available nonrefundable tax credits - add lines 1 through 19	20		00

Part II Application of Nonrefundable Tax Credits

21	Tax from Form 120, line 16; or Form 120A, line 8; or Form 120S, line 12; or Form 120X, line 16(c)	21		00
22	Tax from recapture of environmental technology facility credit from Form 305, Part VI, line 34	22		00
23	Tax from recapture of alternative fuel vehicle credit from Form 313, Part VII, line 25, or Part VII, line 26, or Part VII, line 30	23		00
24	Tax from recapture of neighborhood electric vehicle credit from Form 328, Part VIII, line 33	24		00
25	Recapture total - <i>add lines 22, 23, and 24. Enter total here and on Form 120, line 17; or Form 120A, line 9; or Form 120S, line 13; or Form 120X, line 17(c)</i>	25		00
26	Subtotal - <i>add lines 21 and 25</i>	26		00
27	Clean Elections Fund tax reduction - <i>from Form 120, line 19; or Form 120A, line 11; or Form 120S, line 15; or Form 120X, line 19(c)</i>	27		00
28	Subtotal of tax - <i>subtract line 27 from line 26. Enter the difference</i>	28		00

Nonrefundable tax credits claimed:

29	Defense Contracting Credits	29		00
30	Enterprise Zone Credit	30		00
31	Environmental Technology Facility Credit - <i>see instructions for computing limitation</i>	31		00
32	Military Reuse Zone Credit	32		00
33	Recycling Equipment Credit - <i>see instructions for computing limitation</i>	33		00
34	Credit for Increased Research Activities - <i>see instructions for computing limitation</i>	34		00
35	Agricultural Water Conservation System Credit	35		00
36	Alternative Fuel Vehicle (AFV) Credit	36		00
37	Underground Storage Tanks Credit	37		00
38	Pollution Control Credit	38		00
39	Construction Materials Credit	39		00
40	Credit for Taxes Paid for Coal Consumed in Generating Electrical Power	40		00
41	Credit for Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets	41		00
42	Credit for Employment of TANF Recipients	42		00
43	Agricultural Pollution Control Equipment Credit	43		00
44	Credit for Alternative Fuel Delivery Systems	44		00
45	Vehicle Refueling Apparatus Credit	45		00
46	Neighborhood Electric Vehicle (NEV) Credit	46		00
47	Credit for Donation of School Site	47		00
48	Total nonrefundable tax credits claimed - <i>add lines 29 through 47. Total cannot be more than line 28. Enter total here and on Form 120, line 20; or Form 120A, line 12; or Form 120S, line 16; or Form 120X, line 20(c)</i>	48		00