

For the calendar year 2012 or fiscal year beginning [M,M|D,D|Y,Y,Y,Y] and ending [M,M|D,D|Y,Y,Y,Y].

Attach to your return unless a tax exempt organization.

Your Name as shown on Form 140, 140NR, 140PY, 140X, 120, 120A, 120S, 120X, 165, 99, or 99T	Your Social Security or Employer Identification Number
Spouse's Name as shown on Form 140, 140NR, 140PY, 140X (if a joint return)	Spouse's Social Security or Employer Identification Number

Part I Eligibility

- | | | | |
|--|----------|--------------------------|--------------------------|
| 1 Has the taxpayer made an application with the Arizona Commerce Authority and received an initial certification of the solar energy project? | 1 | YES | NO |
| | | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 After the installation of the solar energy device was complete, did the taxpayer receive a Credit Certificate from the Arizona Commerce Authority? | 2 | <input type="checkbox"/> | <input type="checkbox"/> |

If the answer to either question 1 or question 2 is "No", you do not qualify for this credit. In this case, do not complete Form 336.

Part II Credit Computation for Installing Qualifying Devices

3 Enter the total number of devices installed during the taxable year for which the taxpayer is claiming a credit.....	3	
4 Enter the total number of buildings on which the taxpayer installed solar energy devices.....	4	

	(a) BUILDING 1	(b) BUILDING 2	(c) BUILDING 3
5 Address of the building on which the device was installed.....			
6 Arizona Commerce Authority Credit Certificate Number For the Device.....			

	BUILDING 1	BUILDING 2	BUILDING 3
7 Enter the installed cost of the device	7 \$.00	7 \$.00	7 \$.00
8 Credit Factor.....	10%	10%	10%
9 Multiply the amount on line 7 by the percentage on line 8, and enter the result.....	9 \$.00	9 \$.00	9 \$.00
10 Maximum Credit Per Building.....	25,000.00	25,000.00	25,000.00
11 In columns (a) through (c), enter the lesser of the amount on line 9, or the amount on line 10.....	11 \$.00	11 \$.00	11 \$.00
12 Add the amounts on line 11 in each column and enter the result.....			12 .00
13 Enter the total from continuation sheets, if applicable.....			13 .00
14 Add the amount on line 12 to the amount on line 13. Enter the total			14 .00
15 Maximum allowable credit			50,000.00
16 Enter the smaller of line 14 or line 15.....			16 .00

Your Name (as shown on page 1)

Your Social Security or Employer Identification Number

Part VI S Corporation Credit Election and Shareholder's Share of Credit

31 The S corporation has made an irrevocable election for the taxable year ending: MM,MM,DD,DD,YY,YY,YY

to (check only one box):

Claim the credit for solar energy devices as shown on Part V, line 30, for the taxable year mentioned above.

-OR-

Pass the credit for solar energy devices as shown on Part V, line 30, for the taxable year mentioned above through to its shareholders.

Signature

Title

Date

If passing the credit through to the shareholders, complete lines 32 through 34 separately for each shareholder. Furnish each shareholder with a copy of the completed Form 336.

32 Name of shareholder:

33 Shareholder's TIN:

34 Shareholder's share of the amount shown on Part V, line 30 34

Part VII Partner's Share of Credit

Complete lines 35 through 37 separately for each partner. Furnish each partner with a copy of the completed Form 336.

35 Name of partner:

36 Partner's TIN:

37 Partner's share of the amount on Part V, line 30 37

Part VIII Available Credit Carryover

	(a) Carryover From Taxable Year	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
38	2007	.00	.00	.00
39	2008	.00	.00	.00
40	2009	.00	.00	.00
41	2010	.00	.00	.00
42	2011	.00	.00	.00
43	TOTAL AVAILABLE CARRYOVER00

Part IX Total Available Credit

44 Individuals, corporations, or S corporations: Enter the amount from Part V, line 30.....

- S corporation shareholders: Enter the amount from Part VI, line 34.
- Partners of a partnership: Enter the amount from Part VII, line 37.

45 Available credit carryover from Part VIII, line 43, column (d)

46 Total Available Credit: Add the amount on line 44 to the amount on line 45

- Corporations, including S corporations that are claiming the credit: Also enter the amount from Part IX, line 46 on Form 300, Part I, line 15.
- Individuals: Also enter the amount from Part IX, line 46 on Form 301, Part I line 20.

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