

All taxpayers: Include with your return. Exempt organizations: See instructions.

For the calendar year 2014 or fiscal year beginning MM,DD,2014 and ending MM,DD,YYYY.

Your Name as shown on Form 140, 140NR, 140PY, 140X, 99, 99T, 120, 120A, 120S, 120X, 165	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 Number

Part 1 Eligibility

- | | | YES | NO |
|--|---|--------------------------|--------------------------|
| 1 Has the taxpayer made an application with the Arizona Commerce Authority and received an initial certification of the solar energy project? | 1 | <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 2 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	\$ 00	\$ 00	\$ 00
8 Credit Factor	10%	10%	10%
9 Multiply the amount on line 7 by the percentage on line 8, and enter the result	\$ 00	\$ 00	\$ 00
10 Maximum Credit Per Building	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
11 In columns (a) through (c), enter the smaller of the amount on line 9, or the amount on line 10	\$ 00	\$ 00	\$ 00
12 Add the amounts on line 11 in each column and enter the total	00	00	00
13 Enter the total from continuation sheets, if applicable	00	00	00
14 Add the amount on line 12 to the amount on line 13. Enter the total	00	00	00
15 Maximum allowable credit	\$ 50,000.00		
16 Enter the smaller of line 14 or line 15	00		

Your Name (as shown on page 1)	Your Social Security or Employer Identification Number
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Part 6 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,MD,DY,YY,YY
to (check only one box):

Claim the credit for solar energy devices as shown on Part 5, line 30, for the taxable year mentioned above.

-OR-

Pass the credit for solar energy devices as shown on Part 5, 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 5, line 30..... 34 00

Part 7 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 5, line 30..... 37 00

Part 8 Available Credit Carryover

	(a) Taxable Year from which you are carrying a credit	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
38	2009	00	00	00
39	2010	00	00	00
40	2011	00	00	00
41	2012	00	00	00
42	2013	00	00	00
43	TOTAL AVAILABLE CARRYOVER: Add lines 38 through 42, column (d)			00

Part 9 Total Available Credit

44 Individuals, corporations, S corporations, or exempt organizations with UBTI: Enter the amount from Part 5, line 30.

- S corporation shareholders: Enter the amount from Part 6, line 34.
- Partners of a partnership: Enter the amount from Part 7, line 37

44 00

Individuals: Also enter this amount on Arizona Form 301, Part 1, line 20, column (a).

Corporations, S corporations, and exempt organizations with UBTI: Also enter this amount on Arizona Form 300, Part 1, line 15, column (a).

45 Available credit carryover from Part 8, line 43, column (d)..... 45 00

Individuals: Also enter this amount on Arizona Form 301, Part 1, line 20, column (b).

Corporations, S corporations, and exempt organizations with UBTI: Also enter this amount on Arizona Form 300, Part 1, line 15, column (b).

46 Total Available Credit: Add lines 44 and 45 and enter the total 46 00

Individuals: Also enter the amount from Part 9, line 46 on Arizona Form 301, Part 1, line 20, column (c).

Corporations, including S corporations, and exempt organizations with UBTI that are claiming the credit: Also enter the amount from Part 9, line 46 on Arizona Form 300, Part 1, line 15, column (c).