

141AZ EER Subtraction for Energy Efficient Residences

DO NOT MAIL COMPLETED SCHEDULE WITH TAX RETURN. MAIL COMPLETED SCHEDULE SEPARATELY.

For taxable year beginning [M,M,D,D Y,Y,Y,Y] and ending [M,M,D,D Y,Y,Y,Y].
--

Name of estate or trust as shown on Arizona Form 141AZ	Employer Identification No. (EIN)
--	-----------------------------------

Part I Number of New Energy Efficient Residences Sold or Transferred

1 Number of new energy efficient residences sold by the trust or estate during the taxable year.....	1	
2 Number of new energy efficient residences for which the trust or estate transferred the subtraction during the taxable year.....	2	
3 Number of qualifying new energy efficient residences sold during the taxable year claimed by the trust or estate: <i>Subtract</i> line 2 from line 1. <i>Enter the difference....</i>	3	
4 Number of qualified new energy efficient residences transferred to the trust or estate as transferee during the taxable year.....	4	
5 Total number of qualifying new energy efficient residences claimed by the trust or estate as seller or transferee: <i>Add</i> lines 3 and 4. <i>Enter the total.....</i>	5	

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

6 Allowable subtraction for all new energy efficient residences sold by the trust or estate during the taxable year.....	6	
7 Amount of subtraction on line 6 the trust or estate transferred to buyers during the taxable year.....	7	
8 Subtraction for sale of qualifying new energy efficient residences sold during the taxable year claimed by the trust or estate: <i>Subtract</i> line 7 from line 6. <i>Enter the difference.....</i>	8	
9 Allowable subtraction for all new energy efficient residences transferred to the trust or estate during the taxable year.....	9	
10 Total subtraction for qualifying new energy efficient residences claimed by the trust or estate as seller or transferee: <i>Add</i> lines 8 and 9. <i>Enter the total here and on Arizona Form 141AZ, page 2, line B7.....</i>	10	

DO NOT MAIL COMPLETED SCHEDULE WITH TAX RETURN. MAIL COMPLETED SCHEDULE SEPARATELY TO:

Arizona Department of Revenue
 Office of Economic Research & Analysis
 PO Box 25248
 Phoenix, AZ 85002