



STATE OF GEORGIA
Department of Revenue
Clean Energy Property Tax Credit

(This form is to be used by a taxpayer that is preapproved to claim the credit for calendar year 2012, 2013 or 2014)

IT-CEP 2012 (7/14)

Tax Year End _____

A. Business or Individual Information

Name and address of Taxpayer (Legal Name)

FEI Number _____

Social Security Number (if individual)

Contact Person, Title

Telephone Number of Contact Person

B. Total Clean Energy Property Tax Credit Allowed

1) Preapproved Clean Energy Property
Tax Credit

\$ _____

2) Divide amount on Line 1 by 4
(maximum allowed per year for 4 years)

\$ _____

3) Prior year carryover*

\$ _____

4) Total of Lines 2 and 3

\$ _____

5) Georgia Income or Premium Tax
Liability for Current Year

\$ _____

6) Current Year Credit (Lesser of Line 4 or 5)

\$ _____

7) Remaining Tax Credit to be carried forward*
(Line 4 minus Line 6 not less than zero)

\$ _____

* The credit carryforward shall not exceed five years from the close of the taxable year in which the installment of clean energy property occurred. (O.C.G.A. § 48-7-29.14(b)(1)(D)).

This form and an approved form IT-CEP-AP must be attached to your income or premium tax return to claim the clean energy property tax credit.