

ARIZONA DEPARTMENT OF REVENUE

Public School Report

A.R.S. § 43-1089.01

For Calendar Year 20YY

School Site CTDS Number (To find your school sites CTDS, go to: www.ade.az.gov/edd)

1 Name of School

2 School Address - number and street or PO Box City State ZIP Code

3 Name of District or Charter Holder

4 Name of School Contact Phone Number of School Contact (*with area code*)

5 Total Number of Donors **6** Total Amount of Fees and Cash Contributions Received

7 **8** \$

9 List the amount spent by specific extracurricular activity, program or allowable item based on the categories noted below. Undesignated contributions must be reported by the extracurricular activities or programs approved by the site council.

Extracurricular Activity or Program	Total Spent
a) athletics or sports	\$
b) field trips	\$
c) clubs, academic competitions or other comparable extracurricular programs	\$
d) music, band, choir, orchestra, fine arts or performing arts	\$
e) after school enrichment or tutoring programs.....	\$
f) extended kindergarten programs	\$
g) non-credit summer programs	\$
h) drivers education programs.....	\$
i) character education programs per § 15-719	\$
j) standardized testing for college credit or readiness	\$
k) assessment for career and technical preparation programs	\$
l) CPR training per § 15-718.01.....	\$
m) capital items defined by A.R.S. Title 15. Education § 15-903 (section C lines 2-8).....	\$
n) community school meal programs.....	\$
o) student consumable health care supplies	\$
p) playground equipment and shade structures for playground equipment	\$
q) other extracurricular activities (provide brief description of activity below).....	\$

Completed forms must be received by **February 26** each year.

10. Calendar Year Total: \$

DUE TO REMOTE WORK WE PREFER THAT ALL SUBMISSIONS AND QUESTIONS ARE SENT VIA EMAIL TO THE ADDRESSES BELOW

SEND FORMS TO:

District schools send to: **DistrictCreditReport@azdor.gov**

Charter schools send to: **CharterCreditReport@azdor.gov**

For more information:

- *Guidelines for Public Schools:* <https://azdor.gov/tax-credits/public-school-tax-credit>
- Contact Debbie MacNeil, dmacneil@azdor.gov OR **(602) 716-6105**

This form is for public schools to report by February 26 the fees or cash contributions that were received for the support of extracurricular activities or programs for a calendar year (not by school year). The amounts should only include fees and cash contributions for the public school tax credit and exclude other donations.