

ARIZONA DEPARTMENT OF REVENUE

**Public School Report**

A.R.S. § 43-1089.01

For Calendar Year 2,0,Y,Y

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

<b>1</b> Name of School	
<b>2</b> School Address - number and street or PO Box	City
<b>3</b> Name of District or Charter Holder	
<b>4</b> Name of School Contact	Phone Number of School Contact ( <i>with area code</i> )
<b>5</b> Total Number of Donors	<b>6</b> Total Amount of Fees and Cash Contributions Received
<b>7</b>	<b>8</b> \$

**9** List the amount spent by specific extracurricular activity or program 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) Other extracurricular activities (please provide details below)	\$

10. Calendar Year Total: \$

*Completed forms must be received by **February 28th** each year.*

**SEND FORMS TO:**

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

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

**Mailing Address:** Arizona Department of Revenue  
Office of Economic Research and Analysis  
PO Box 29099  
Phoenix, AZ 85038

**Fax Number:** (602) 716-7991

**For more information:**

- *Guidelines for Public Schools OR School Tax Credit Information 707:*  
<https://www.azdor.gov/ReportsResearch/SchoolTaxCredit.aspx>
- Contact Elizabeth St. Clair at: [Est.Clair@azdor.gov](mailto:Est.Clair@azdor.gov) OR **(602) 716-6322**

This form is for public schools to report by February 28th 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.