Credit for Corporate Contributions to School Tuition Organizations

2011

For the calendar year 2011 or fiscal year beginning [M,M,D,D,Y,Y,Y,Y] and ending [M,M,D,D,Y,Y,Y,Y].

Attach to your return.

| Name as shown on Form 120, 120A, 120S, 120X, or 165 | Employer identification number | | |
|---|--------------------------------|--|--|
| | | | |

Part I Current Taxable Year's Credit Calculation

| | (a) | (b) Credit approval | (c) Contribution | |
|----|---|---------------------|---------------------|----|
| | School tuition organization name and address | number | amount | |
| 1 | | | | 00 |
| 2 | | | | 00 |
| 3 | | | | 00 |
| 4 | | | | 00 |
| 5 | | | | 00 |
| 6 | | | | 00 |
| 7 | | | | 00 |
| 8 | | | | 00 |
| 9 | | | | 00 |
| 10 | | | | 00 |
| 11 | Total current year's credit. Add lines 1 through 10 | | | 00 |

Part II Corporate Partner's Share of Credit

| Cor | mplete lines 12 through 14 separately for each corporate partner. |
|------|--|
| Fur | nish each corporate partner with a copy of the completed Form 335. |
| 2 No | me of corporate partner |

| 13 Corporate partner's TIN | | |
|---|----|----|
| 14 Corporate partner's share of the amount on Part I, line 11, column (c) | 14 | 00 |

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|-----------------------|-------|------|--------------|
| AZ 1 01111 000 (2011) | | | I ugo L OI L |

Part III Available Credit Carryover

| | (a) | (b) | (c) | (d) |
|----|---------------------------|-----------------|-----------------|-----------------------|
| | | | | Available carryover - |
| | | Original credit | Amount | Subtract column (c) |
| | Taxable year | amount | previously used | from column (b) |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | Total available carryover | | | |

Part IV Total Available Credit

| 21 Current year's credit. Corporations and S corporations - enter the amount from Part I, line 11, column (c). | | |
|--|----|----|
| Corporate partners of a partnership - enter the amount from Part II, line 14 | 21 | 00 |
| 22 Available credit carryover - from Part III, line 20, column (d) | | 00 |
| 23 Total available credit. Add lines 21 and 22. Enter the amount here and on Form 300, Part I, line 15 | 23 | 00 |