335

# Credit for Corporate Contributions to School Tuition Organizations

2013

For the calendar year 2013 or fiscal year beginning  $[\underline{\mathsf{M}},\underline{\mathsf{M}}]\,\underline{\mathsf{D}},\underline{\mathsf{D}}]\,2,\underline{\mathsf{0}},\underline{\mathsf{1}},\underline{\mathsf{3}}]$  and ending  $[\underline{\mathsf{M}},\underline{\mathsf{M}}]\,\underline{\mathsf{D}},\underline{\mathsf{D}}]\,2,\underline{\mathsf{0}},\underline{\mathsf{Y}},\underline{\mathsf{Y}}]$ .

Attach to your return.			
Name as shown on Form 99T, 120, 120A, 120S, 120X or 165	Employer Identification Number		

#### Part I Current Taxable Year's Credit Calculation

	(a) School tuition organization name and address	(b) Credit approval number	(c) Contribution amount	
	oonoon tamon organization name and address		aea	
1				00
2				00
3				00
4				00
5				
J				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

Complete lines 12 through 14 separately for each corporate partner.
Furnish each corporate partner with a copy of pages 1 and 2 of Form 335

12 Name 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

Name (as shown on page 1)	EIN

## 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, exempt organizations with UBTI, 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)	22	00
23 Total available credit. Add lines 21 and 22. Enter the amount here and on Form 300, Part I, line 14	23	00