Arizona Form 341

Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students with Disabilities

2016

Include with your return.

For the calendar year 2016 or fiscal year beginning $[\underline{M},\underline{M},\underline{D},\underline{D},\underline{1},\underline{6}]$ and ending $[\underline{M},\underline{M},\underline{D},\underline{D},\underline{1},\underline{2},\underline{0},\underline{Y},\underline{Y}]$.				
Name as shown on Form 99T, 120, 120A, 120S, 120X or 165	Employer Identification Number			

	Current Taxable Year's Credit Calculation (a) School Tuition Organization Name and Address	(b) Credit Approval Number	(c) Contribution Amount
1			
			00
2			
3			00
			00
4			
5			00
6			00
			00
7			
8			00
			00
9			
0			00
Current y	rear's contributions: Add lines 1 through 10 and any amounts on add	itional schedules	00
	ough from a partnership from Form 341-P, line 13		00
	rent Year's Contributions: Add lines 11 and 12. Enter the total		00

Nam	e (as shown on page 1)	EIN		
_	Assilable Condition		<u> </u>	
Par	t 2 Available Credit Carryover (a)	(b)	(c)	(d)
	Taxable Year	Original Credit Amount	Amount Previously Used	Available Carryover:
				Subtract column (c) from
4.4		00	00	column (b).
14 15		00	00	
16		00	00	
17		00	00	
18		00	00	
19	Total Available Carryover: Add lines 14 through 18 in c	olumn (d)	19	00
Par	t 3 Total Available Credit			
Corp	orations, S corporations, and exempt organizations with	UBTI:		
	Total current year's contributions:			
	Partnerships passing through this credit, enter zero (**)	"0").		
	 Qualified S corporations electing to pass through this 		lete Part 4 to determine	
	if qualified.)			
	All others, enter the amount from line 13.			
	• Also enter this amount on Form 300, Part 1, line 17,	column (a)	20	00
21	Available credit carryover from Part 2, line 19, column ((d).		
	• Also enter this amount on Form 300, Part 1, line 17,	column (b)	21	00
22	Total available credit: Add lines 20 and 21.			
	Also enter this amount on Form 300, Part 1, line 17,	column (c)	22	00
Par S co	E: Partnerships proceed to the instruction box at the boot 4 S Corporation Credit Election porations may elect to pass this credit through to its shanizations for Displaced Students or Students With Disab	reholders if its combined contri	butions to School Tuition Orga	
			00	
23	Total contributions from line 11		00	
	Total contributions from Form 335, line 11		00	00
25	Total contributions: Add lines 23 and 24			
26	In line 25 greater than or equal to \$5,000,002		Ye:	. <u> </u>
26	Is line 25 greater than or equal to \$5,000.00?			Ш
If "Yes", you qualify and may elect to pass this credit through to the individual shareholders of the S corporation. To do this, complete the authorization below. If "No", STOP, the S corporation cannot pass this credit through to its individual shareholders.				
	Pass the credit as shown on line 13, for the taxal Claim this credit as shown on line 13, for the taxal	•	•	rs.
	Signature	Title	Date	
S 00:	porations making the election to pass on this credit to its	e charaholders, proceed to the	instructions below	
	porations making the election to pass on this cledit to its	s shareholders, proceed to the	inguacions below.	

INSTRUCTIONS:

- Partnerships passing this credit though to its corporate partners, complete Form 341-P for each corporate partner, and include a copy of this form with your return. Provide a copy of Form 341-P to each corporate partner.
- S corporations passing this credit through to its individual shareholders, complete Form 341-S for each shareholder, and include a copy of this form with your return. Provide a copy of Form 341-S to each shareholder.