

Credit for Business Contributions by an S Corporation to School Tuition Organizations for Displaced Students or Students with Disabilities - Individual

Include with your return.

For the calendar year 2017 or fiscal year beginning MM,DD,2017 and ending MM,DD,YYYY.

Your Name as shown on Form 140, 140NR, 140PY, or 140X	Your Social Security Number
Spouse's Name as shown on Form 140, 140NR, 140PY, or 140X (if a joint return)	Spouse's Social Security Number

Part 1 School Tuition Organization Information

Check if you are claiming a pro rata credit from more than one S corporation. Complete and include a separate Part 1 for each additional S corporation.

I am claiming a credit for my pro rata share of contributions made by the S corporation named below to the following school tuition organizations:

S corporation name: _____ EIN: _____

If you need more space to list all school tuition organizations for which contributions were made by the S corporation identified above, complete an additional schedule and include it with the credit form.

	(a) School Tuition Organization Name	(b) Credit Approval Number		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	Amount of individual shareholder's pro rata share of qualified contributions made to school tuition organizations from the S corporation listed above	11		00

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Your Name (as shown on page 1)	Your Social Security Number
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Part 2 Current Year's Credit

12 Current year's credit: Enter the amount from Part 1, line 11. If you are claiming a current year's credit from more than one S corporation, add the amount(s) on line 11 from each additional Part 1 schedule and enter the total.....	12	00
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Part 3 Available Credit Carryover

	(a) Taxable Year from which you are carrying the credit	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
13	2015	00	00	00
14	2016	00	00	00
15				
16				
17				
18	Total Available Carryover: Add lines 13 through 17, column (d)			00

Part 4 Total Available Credit

19 Current year's credit: Enter the amount from Part 2, line 12. Also, enter this amount on <i>Arizona Form 301, Part 1, line 23, column (a)</i>	19	00
20 Available credit carryover from Part 3, line 18, column (d). Also, enter this amount on <i>Arizona Form 301, Part 1, line 23, column (b)</i>	20	00
21 Total Available Credit: Add line 19 and line 20. Also, enter this amount on <i>Arizona Form 301, Part 1, line 23, column (c)</i>	21	00