Credit for Corporate Contributions to School Tuition Organizations

2012

 $\label{eq:Formula} For the calendar year 2012 or fiscal year beginning ~~ \beginning ~~ \beginned ~~ \beginning ~~ \beginning$

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
			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.		
2 Name of corporate partner		
3 Corporate partner's TIN		
4 Corporate partner's share of the amount on Part L line 11, column (c)	14	00

AZ Form 335 (2012)	Name: _	EIN:	Pa	age 2 c	of 2
AL 1 01111 000 (2012)				age z c	JI 2

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)	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