

Include with your return.

NOTE: This credit is no longer available to corporate taxpayers.

For the calendar year 2020 or fiscal year beginning MM, DD, 2020 and ending MM, DD, YYYY.

Name as shown on Form 140, 140PY, 140NR, 140X, or 165

Social Security or
Employer Identification Number

The donated real property and improvements must be located in Arizona. The credit is in lieu of a deduction for the donation of the property for which the credit is claimed. See instructions.

Part 1 Donated Property Information and Current Taxable Year's Credit Calculation

		PROPERTY 1	PROPERTY 2	PROPERTY 3
1 Arizona county in which the property is located ...	1			
2 Parcel number of property	2			
3 Date of property conveyance.....	3			
4 Recording number of property conveyance.....	4			
5 Value of property based on appraisal	5	00	00	00
6 Multiply the amounts on line 5 in each column by 30%. Enter the result	6	00	00	00
7 Add the amounts on line 6 in each column and enter the total	7			00
8 Total from continuation sheets, if applicable.....	8			00
9 Enter the amount of credit passed through from partnerships on Form(s) 331-P, line 3c	9			00
10 Add lines 7 through 9. Enter the total. This is the current taxable year's Credit for Donation of School Site.	10			00

Part 2 Partnerships

A partnership claiming this credit must pass it through to its individual partners.

- Complete Form 331-P for each individual partner.
- Provide a completed copy of Form 331-P to each individual partner.
- Include a copy of each completed Form 331-P with your tax return.
- Keep a copy of each completed Form 331-P for your records.
- Do not complete the remainder of this form.

Continued on page 2 →

Name (as shown on page 1)	EIN
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**If you claimed this credit and there is a carryover of this credit from the past 5 taxable years, complete Part 3.
If not, go to Part 4.**

Part 3 Available Credit Carryover

	(a) Taxable Year	(b) Original Credit Amount	(c) Amount Previously Used or Expired	(d) Available Carryover: Subtract column (c) from column (b).
11		00	00	00
12		00	00	00
13		00	00	00
14		00	00	00
15		00	00	00
16	Total Available Carryover: Add lines 11 through 15 in column (d). Enter the total.			16 00

Part 4 Total Available Credit

17	Current year's credit: • <i>Individuals:</i> Enter the amount from Part 1, line 10. • <i>Partnerships:</i> Enter "0". <i>Individuals:</i> Also enter this amount on Form 301, Part 1, line 13, column (a)	17	00
18	Available credit carryover from Part 3, line 16, column (d). • <i>Individuals:</i> Also, enter this amount on Form 301, Part 1, line 13, column (b)	18	00
19	Total available credit: Add lines 17 and 18. • <i>Individuals:</i> Also, enter this amount on Form 301, Part 1, line 13, column (c)	19	00