

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 2023 or fiscal year beginning MM,DD,2023 and ending MM,DD,YYYY.

Your Name as shown on Form 140, 140PY, 140NR, 140X, 140-SBI, 140NR-SBI, 140PY-SBI or 140X-SBI	Your Social Security Number
Spouse's Name as shown on Form 140, 140PY, 140NR, 140X, 140-SBI, 140NR-SBI, 140PY-SBI or 140X-SBI (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 <input type="text"/> <input type="text"/> 00

Continued on page 2 →

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, include 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	2018	00	00	00
14	2019	00	00	00
15	2020	00	00	00
16	2021	00	00	00
17	2022	00	00	00
18	Total Available Carryover: Add lines 13 through 17, column (d).....			18 00

Part 4 Total Available Credit

19 Current year's credit: Enter the amount from Part 2, line 12. <ul style="list-style-type: none"> • If you did not make the Small Business Income election: Enter this amount on <i>Arizona Form 301, Part 1, line 16, column (a)</i>. • If you made the Small Business Income election: Enter this amount on <i>Arizona Form 301-SBI, Part 1, line 11, column (a)</i>..... 	19		00
20 Available credit carryover from Part 3, line 18. <ul style="list-style-type: none"> • If you did not make the Small Business Income election: Enter this amount on <i>Arizona Form 301, Part 1, line 16, column (b)</i>. • If you made the Small Business Income election: Enter this amount on <i>Arizona Form 301-SBI, Part 1, line 11, column (b)</i>..... 	20		00
21 Total Available Credit: Add lines 19 and 20. <ul style="list-style-type: none"> • If you did not make the Small Business Income election: Enter this amount on <i>Arizona Form 301, Part 1, line 16, column (c)</i>. • If you made the Small Business Income election: Enter this amount on <i>Arizona Form 301-SBI, Part 1, line 11, column (c)</i>..... 	21		00