

Include with your return.

For the calendar year 2014 or fiscal year beginning MM, DD, 2014 and ending MM, DD, 20YY.
 Name as shown on Form 99T, 120, 120A, 120S, 120X or 165 Employer Identification Number

Part 1 Current Taxable Year's Credit Calculation

	(a) School Tuition Organization Name and Address	(b) Credit Approval Number	(c) Contribution Amount
1			00
2			00
3			00
4			00
5			00
6			00
7			00
8			00
9			00
10			00
11	TOTAL CURRENT YEAR'S CREDIT: Add lines 1 through 10		00

Continued on page 2 →

Name (as shown on page 1)	EIN
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Part 2 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.

12 Name of corporate partner: _____

13 Corporate partner's TIN: _____

14 Corporate partner's share of the amount on Part 1, line 11, column (c) 14 00

Part 3 Available Credit Carryover

	(a) Taxable Year	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
15		00	00	00
16		00	00	00
17		00	00	00
18		00	00	00
19		00	00	00
20	TOTAL AVAILABLE CARRYOVER: Add lines 15 through 19 in column (d)			00

Part 4 Total Available Credit

21 Current year's credit:

- Corporations, exempt organizations with UBTI, and S corporations: Enter the amount from Part 1, line 11, column (c).
- Corporate partners of a partnership: Enter the amount from Part 2, line 14 21 00

Also enter this amount on Form 300, line 14, column (a).

22 Available credit carryover from Part 3, line 20, column (d) 22 00

Also enter this amount on Form 300, line 14, column (b).

23 **Total available credit:** Add lines 21 and 22 23 00

Also enter this amount on Form 300, Part 1, line 14, column (c).