

*Include with your return.*

For the calendar year 2016 or fiscal year beginning MM,DD,2016 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	Current year's contributions: Add lines 1 through 10 and any amounts on additional schedules .....		00
12	Flow-through from a partnership from Form 335-P, line 13.....		00
13	Total Current Year's Contributions: Add lines 11 and 12. Enter the total .....		00

Continued on page 2 →

Name (as shown on page 1)	EIN
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**Part 2 Available Credit Carryover**

	(a) Taxable Year	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
14		00	00	00
15		00	00	00
16		00	00	00
17		00	00	00
18		00	00	00
19	Total Available Carryover: Add lines 14 through 18 in column (d) .....			00

**Part 3 Total Available Credit**

Corporations, S corporations, and exempt organizations with UBTI:

<b>20</b>	Total current year's contributions: • Partnerships passing through this credit, enter zero ("0"). • Qualified S corporations electing to pass through this credit, enter zero ("0"). (Complete Part 4 to determine if qualified.) • All others, enter the amount from line 13. • Also enter this amount on Form 300, Part 1, line 14, column (a).....	<b>20</b>	00
<b>21</b>	Available credit carryover from Part 2, line 19, column (d). • Also enter this amount on Form 300, Part 1, line 14, column (b).....	<b>21</b>	00
<b>22</b>	<b>Total available credit:</b> Add lines 20 and 21. • Also enter this amount on Form 300, Part 1, line 14, column (c) .....	<b>22</b>	00

**NOTE:** Partnerships proceed to the instruction box at the bottom of this page. S corporations, continue to Part 4.

**Part 4 S Corporation Credit Election**

S corporations may elect to pass this credit through to its shareholders if its combined contributions to School Tuition Organizations and School Tuition Organizations for Displaced Students or Students With Disabilities, Forms 335 and 341, are greater than, or equal to, \$5,000.00.

<b>23</b>	Total contributions from line 11 .....	00	
<b>24</b>	Total contributions from Form 341, line 11.....	00	
<b>25</b>	Total contributions: Add lines 23 and 24 .....	00	00

**26** Is line 25 greater than or equal to \$5,000.00?.....  **Yes**  **No**  
 If "Yes", you qualify and may elect to pass this credit through to the individual shareholders of the S corporation.  
 To do this, complete the authorization below.  
 If "No", STOP, the S corporation cannot pass this credit through to its individual shareholders.

**27** The S corporation has made an irrevocable election for the taxable year ending MM, DD, YYYY to:

Pass the credit as shown on line 13, for the taxable year indicated above, through to its individual shareholders.  
 Claim this credit as shown on line 13, for the taxable year indicated above, at the corporate level.

\_\_\_\_\_  
 Signature Title Date

S corporations making the election to pass on this credit to its shareholders, proceed to the instructions below.

**INSTRUCTIONS:**

- Partnerships passing this credit through to its corporate partners, complete Form 335-P for each corporate partner, and include a copy of this form with your return. Provide a copy of Form 335-P to each corporate partner.
- S corporations passing this credit through to its individual shareholders, complete Form 335-S for each shareholder, and include a copy of this form with your return. Provide a copy of Form 335-S to each shareholder.