

Include with your return.

For the calendar year 2018 or fiscal year beginning MM,DD,YY (2,0,1,8) and ending MM,DD,YYY,YY.

| | |
|---|---------------------------------|
| Your Name as shown on Form 140, 140NR, 140PY, or 140X | Your Social Security Number |
| Spouse's Name as shown on Form 140, 140NR, 140PY, or 140X (if a joint return) | Spouse's Social Security Number |

Part 1 School Tuition Organization Information

Check if you are claiming a pro rata share of 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 corporations 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 | | 00 |

Continued on page 2 →

| | |
|--------------------------------|-----------------------------|
| Your Name (as shown on page 1) | Your Social Security Number |
|--------------------------------|-----------------------------|

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 |
|---|-----------|----|

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 | 2015 | 00 | 00 | 00 |
| 14 | 2016 | 00 | 00 | 00 |
| 15 | 2017 | 00 | 00 | 00 |
| 16 | | | | |
| 17 | | | | |
| 18 | Total Available Carryover: Add lines 13 through 17, column (d) | | | 00 |

Part 4 Total Available Credit

| | | |
|---|-----------|----|
| 19 Current year's credit: Enter the amount from Part 2, line 12. Also, enter this amount on <i>Arizona Form 301, Part 1, line 18, column (a)</i> | 19 | 00 |
| 20 Available credit carryover from Part 3, line 18, column (d). Also, enter this amount on <i>Arizona Form 301, Part 1, line 18, column (b)</i> | 20 | 00 |
| 21 Total Available Credit: Add line 19 and line 20. Also, enter this amount on <i>Arizona Form 301, Part 1, line 18, column (c)</i> | 21 | 00 |