Arizona Form 335-S

Credit for Corporate Contributions to School Tuition Organizations – Distribution to Individual Shareholders of an S Corporation

2020

For the calendar year 2020 or fiscal year beginning [M,M|D,D|2,0,2,0] and ending [M,M|D,D|Y,Y,Y,Y].

S corporation Name	Employer Identification Number	

S corporations:

- Complete Form 335-S for each individual shareholder in the S corporation.
- Include a copy of this form with your return.
- Provide a copy of this form to each individual shareholder.
- · Keep one copy for your records.

Individual Shareholders:

- Use this form to complete your Form 335-I.
- If you file your tax return on a calendar year basis but the corporation files a return for a fiscal year, claim this credit on your tax return for the year in which the corporation's fiscal year ends. For example, if the corporation's tax year ends in February 2020, claim this credit on your 2020 tax return.

Individual Shareholder's Name		Social Security Number	Ownership Per	Ownership Percentage	
				%	
	(a) School Tuition Organization Name	(b) Credit Approval N	umber		
4					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11	Total contributions to school tuition organizations from Form 3	35, Part 1, line 13	11	00	
12	Individual shareholder's ownership percentage		12	<u>%</u>	
	Individual shareholder's portion of the credit: Multiply line result here and on Form 335-I, Part 1, line 11. This is the amount of the credit: Multiply line result here and on Form 335-I, Part 1, line 11.	11 by line 12. Enter the			
	the individual shareholder			00	

NOTE: If you claim the credit and itemize deductions on federal Schedule A, add back the lesser of the amount on line 13 or the amount that was deducted on Arizona Schedule A. See instructions for more details.