

Credit for Corporate Contributions to  
School Tuition Organizations

2012

For the calendar year 2012 or  
fiscal year beginning MM,DD,YYYY and ending MM,DD,YYYY.

Attach to your return.

Name as shown on Form 120, 120A, 120S, 120X, or 165	Employer identification number
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## Part I 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

## Part II 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 I, line 11, column (c) .....

14 00

**Part III Available Credit Carryover**

	(a) Taxable year	(b) Original credit amount	(c) Amount previously used	(d) Available carryover - Subtract column (c) from column (b)
15				
16				
17				
18				
19				
20	Total available carryover			

**Part IV Total Available Credit**

**21** Current year's credit. Corporations and S corporations - *enter the amount from Part I, line 11, column (c).*

Corporate partners of a partnership - *enter the amount from Part II, line 14.*.....

**22** Available credit carryover - *from Part III, line 20, column (d).*.....

**23** **Total available credit.** *Add lines 21 and 22. Enter the amount here and on Form 300, Part I, line 14.*.....

<b>21</b>		00
<b>22</b>		00
<b>23</b>		00