



# CORPORATE INCOME TAX CREDIT FORM

Please complete, scan and email this form to [Info@pstf123.org](mailto:Info@pstf123.org)  
OR mail to PSTF 123 at 428 E. Thunderbird Rd. #130 Phoenix, AZ 85022  
**NOTE: Application must be submitted to ADOR by PSTF123, not the corporation.**



602.466.8503



[info@pstf123.org](mailto:info@pstf123.org)



[www.pstf123.org](http://www.pstf123.org)

## Fiscal Year 2018-2019 State Corporate Income Tax Credit

**\*Low Income Cap: \$89,161,006**

**\*Disabled/Displaced Cap: \$5,000,000**

**NOTE: This form MUST be received by PSTF123 on or before JUNE 30, 2018 in order to be submitted to ADOR for approval as soon as the cap opens on JULY 2, 2018.**

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Tax Credit (Check only one)  **Low Income** (A.R.S. § 43-1183)  **Disabled/ Displaced** (Lexie's Law) (A.R.S. § 43-1184)

**\*If you would like to make a Low Income Corporate AND Disabled/Displaced contributions, please complete two forms.**

**PSTF123 awards a minimum 90% of every dollar in tuition scholarships on August 2018.**

Corporation Name \_\_\_\_\_ Type of Corporation (Check only One)  **C Corp**  **S Corp**

Corporation Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Primary Contact Name \_\_\_\_\_ Primary Contact Title \_\_\_\_\_

Primary Contact Email \_\_\_\_\_

Corporate EIN \_\_\_\_\_ NAIC Number \_\_\_\_\_  
(if Corporate pays insurance premium tax)

If contributing company is a qualified subchapter S subsidiary, name and EIN of parent S corporation:  
\_\_\_\_\_

Accounts Payable Address (if different) \_\_\_\_\_

Accounts Payable Contact (if different) \_\_\_\_\_

Donation Amount \$ \_\_\_\_\_ If you would like to indicate disbursement amount, please select one below:

School Recommendation (optional) \_\_\_\_\_

School City (optional) \_\_\_\_\_ OR: PSTF123's Most Needed Fund \_\_\_\_\_

### WHAT HAPPENS NEXT?

**When we receive this form from you**, we will prepare your Arizona Department of Revenue's Pre-Approval form for your contribution; we will then submit it to ADOR on **July 2nd**. ADOR will inform PSTF123 within 20 days whether you are approved or rejected based on the statewide cap. The same day PSTF123 receives your approval form from ADOR, we will email your corporation a copy of the approval form with the instruction. You will then fund Private School Tuition Fund 123 (PSTF123) within 20 days in order to keep the tax credit for fiscal year 2018-2019.

**If you have questions regarding this program please call Tiffany at: 602.516.6162 or email [tiffany@pstf123.org](mailto:tiffany@pstf123.org)**

**NOTE:** A school tuition organization cannot award, restrict, or reserve scholarships only on the basis of a donor's recommendation. A taxpayer may not claim a tax credit if the taxpayer agrees to swap donations with another taxpayer to benefit either taxpayer's own dependent. A.R.S. 43-1603 (C). Any designation of your own dependent as a potential recipient is prohibited.

Private School Tuition Fund 123 (PSTF123) is a tax-exempt charitable organization pursuant to federal law, Section 501 (C)(3) Federal I.D. Number 81-5435928