SAGE ACADEMY INC

CITD: 07-86-88-101 EIN: 73-1716561

AZ-322 Credit for Fees Paid to Charter School

DATE: CASH	☐ ACH	DEBIT/CREDIT	CHK N	O:
TAXPAYER NAME, SSN, AND ADDRE	SS:			
NAME:	SSN:			
ADDRESS:				
DESIGNATE AMOUNTS OF SUPPORT	OF THE FOI	LLOWING:		
\$	\$ GENERAL PURPOSES			
\$	\$ CHARACTER DEVELOPMENT			
\$	\$ FINE ART - ART - MUSIC			
\$	SPC	ORTS AND PHYSICAL	L EDUCATI	ON
The above payment is eligible for the Arizo	ona State Inco	ome tax credit as allowed	d by ARS §4	13-1089.01.
DEBIT/CREDIT CARD INFO:	UISA	MASTERCARD		:
Name on Card:	p. 1017		- 180°	
Billing Address:				
CARD NO:		Expiration date	:	_CVC
☐ I hereby authorize Sage Academy Inc of time for the amount stated above. Preferred	or their Agen	t to charge my debit/cre	edit card acc	count listed above one-
I hereby authorize Sage Academy Incomonthly in the amount of \$second Wednesday of each month and shall	(EX: \$	200 / 12 = \$16.66). F	Payment sha	l account listed above ll be processed on the
ACH INFO: This authorizes us to collect the	nese funds di	rectly from your bank cl	hecking or s	aving account.
ACCOUNT NAME:		ACCOUNT NUMI	BER:	
BANK NAME:		ROUTING NUMB	ER:	
I hereby authorize Sage Academy Inc o the amount stated above. Preferred date to b	r their Agent e paid:	to charge my checking	account list	ted above one-time for
I hereby authorize Sage Academy Inc or amount of \$ (EX: \$200 of each month and shall begin the month of:	their Agent t	o charge my checking a 6). Payment shall be pr	ocessed on	d above monthly in the the second Wednesday
Account Holder Signature		Date:		

Please consult with your tax professional to determine the application of this credit.

1055 East Hearn Road, Phoenix, Arizona 85022 - 602-485-3402