

For the calendar year 2013 or fiscal year beginning MMDD, 2013 and ending MMDD, YYYY.

Attach to your return.

Your Name as shown on Form 99T, 140, 140PY, 140NR, 140X, 120, 120A, 120S, 120X or 165	Your Social Security or Employer Identification Number
Spouse's Name as shown on Form 140, 140PY, 140NR, 140X (if a joint return)	Spouse's Social Security Number

Part I: Business Information

- 1 Business name: _____
- 2 Business location: _____
- 3 Employer Identification Number: _____

Part II: Credit Computation

4 Number of qualifying employees placed on active duty during the current taxable year	4		
5 Credit per employee	5	1,000	00
6 Multiply the number on line 4 by the amount on line 5	6		00

Part III: S Corporation Credit Election and Shareholder's Share of Credit

7 The S corporation has made an irrevocable election for the taxable year ending MMDD, YYYY to (check only one box):

- Claim the credit for employing national guard members, as shown on Part II, line 6 for the taxable year mentioned above;
- OR
- Pass the credit for employing national guard members, as shown on Part II, line 6 for the taxable year mentioned above, through to its shareholders.

Signature Title Date

If passing the credit through to the shareholders, complete lines 8 through 10 separately for each shareholder. Furnish each shareholder with a copy of pages 1 and 2 of Form 333.

- 8 Name of shareholder: _____
- 9 Shareholder's TIN: _____
- 10 Shareholder's share of the amount on Part II, line 6

10		00
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Part IV: Partner's Share of Credit

Complete lines 11 through 13 separately for each partner. Furnish each partner with a copy of pages 1 and 2 of Form 333.

- 11 Name of partner: _____
- 12 Partner's TIN: _____
- 13 Partner's share of the amount on Part II, line 6

13		00
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Your Name (as shown on page 1)

Your Social Security or Employer Identification Number

Part V: Available Credit Carryover

	(a) Carryover From Taxable Year	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
14	2008	.00	.00	.00
15	2009	.00	.00	.00
16	2010	.00	.00	.00
17	2011	.00	.00	.00
18	2012	.00	.00	.00
19	TOTAL AVAILABLE CARRYOVER.....			.00

Part VI: Total Available Credit

- 20 Current year's credit: Individuals, corporations, S corporations that are claiming the credit, or exempt organizations with UBTI, enter the amount from Part II, line 6.....
 - S corporation shareholders: Enter the amount from Part III, line 10.
 - Partners of a partnership: Enter the amount from Part IV, line 13.
- 21 Available carryover from Part V, line 19, column (d).....
- 22 Total Available Credit: Add lines 20 and 21.....
 - Corporations, including S corporations that are claiming the credit and exempt organizations with UBTI, enter the total here and on Form 300, Part I, line 12.
 - Individuals, enter the total here and on Form 301, Part I, line 18.

20		00
21		00
22		00

Your Name (as shown on Form 333, page 1)

Your Social Security or Employer Identification Number

Form 333-1

Qualifying Employees

2013

	(a) Employee Name	(b) Social Security Number	(c) Date of Hire	(d) Date Placed on Active Duty	(e) Was this employee in a full-time employment position when placed on active duty?	(f) Did this employee serve on active duty during the taxable year for training that exceeds the required annual training period, including any activation for federal or state contingencies or emergencies?
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3						
4						
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6						
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11						
12						
13						
14						
15						
16						

If you have more than 16 qualifying employees, complete additional schedules.