ARIZONA FORM Credit for Employing National Guard Members 333

For the calendar year 2009 or

fiscal year beginning $[M,M_1D,D_1Y,Y,Y,Y]$ and ending $[M,M_1D,D_1Y,Y,Y,Y]$.

Attach to your return.

Name(s) as shown on Form 140, 140PY, 140NR, 140X, 120, 120A, 120S, 120X or 165

Your Social Security Number or Employer Identification Number

Part I 1 2 3	Business Information Business name: Business location: Employer Identification Number:	
Part II	Credit Computation	[]
4	Number of qualifying employees placed on active duty during the current taxable year	4
5 6	Credit per employee Multiply the number on line 4 by the amount on line 5	5
Ū		
Part III 7	 S Corporation Credit Election and Shareholder's Share of Credit The S corporation has made an irrevocable election for the taxable year ending M.M.D.D.Y.Y.Y.Y. to (<i>check only one box:</i>): Claim the credit, as shown on Part II, line 6 for the taxable year mentioned above; OR Pass the credit, 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 the completed Form 333.	
8	Name of shareholder:	
9	Shareholder's TIN:	
10	Shareholder's share of the amount on Part II, line 6	10
Part IV	Partner's Share of Credit Complete lines 11 through 13 separately for each partner. Furnish each partner with a copy of the	completed Form 333.
11	Name of partner:	
12 13	Partner's TIN: Partner's share of the amount on Part II, line 6	13

Continued on page 2 →

Part V Available Credit Carryover

	(a) Carryover From	(b) Original	(c) Amount	(d) Available Carryover:
	Taxable Year Ending	Credit Amount	Previously Used	Subtract column (c) from column (b).
14	2006			
15	2007			
16	2008			
17				
18				
-	TOTAL AVAILABLE C/			

Part VI Total Available Credit

20	Current year's credit: Individuals, corporations, or S corporations that are claiming the credit,	
	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	20
21	Available carryover from Part V, line 19, column (d)	21
22	Total available credit. Add lines 20 and 21. Enter the total here and on Form 300, Part I, line 13,	
	or Form 301 Part I line 19	22

Name(s) as shown	on	Form	333,	page	1
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Social Security or Employer Identification No.

Form 333-1 (2009)

Qualifying Employees

	(a)	(b)	(C)	(d)	(e)	(f) Did this employee serve on active duty during
	Employee Name	Social Security No.	Date of Hire	Date Placed on Active Duty	Was this employee in a full-time employment position when placed on active duty?	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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	If you have more than 18 qualifying	employees, complete a	dditional sched	ules.		

ADOR 91-5528f (09)