2013

Continued on page 2 →

Credit for Employment of TANF Recipients

For the calendar year 2013 or fiscal year beginning $[\underline{\mathsf{M}},\underline{\mathsf{M}}]$ and ending $[\underline{\mathsf{M}},\underline{\mathsf{M}}]$ and ending $[\underline{\mathsf{M}},\underline{\mathsf{M}}]$.

| | | 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 En | | | | | nployer Ider | itification Number | |
| Spou | ise's Name as shown on Form 140, 140PY, 140NR, | 140X (if a joint retu | ırn) | Spouse's | Social Security | Number | |
| Pari | t I: Business Information Business name: Business location: | | | | | | |
| 3 | Employer Identification Number: | | | | | | |
| Part II: Net Increase in Qualified Employment Positions 4 Average number of qualified employment positions during the current taxable year | | | | | | . 5 . 6 . 7 | |
| Pari 9 10 11 | t III: Qualifying New Employees New employees hired during the year Qualified new employees Maximum number of qualifying net new employees | | | | | . 10 | |
| Par | t IV: Credit Calculation for Qualified Er | nployees | | | | | |
| | | (a) No. of Qualifying Employees | (b) Qualifying Wa | iges | (c) Percentage | Allo | (d) wable Credit |
| 12 13 | Qualifying Net New Employees | | \$ | .00 | 25% 33 1/3% | \$ | .00. |
| 14 | Previously Qualified Employees in the Third Year of Continuous Employment 14 | | \$ | .00 | 50% | \$ | .00 |
| 15 | TOTALS | | | | | \$ | .00 |
| | t V: S Corporation Credit Election and The S corporation has made an irrevocable electio to (check only one box): Claim the credit for employment of TANF recion one pass the credit for employment of TANF recion to its shareholders. | n for the taxable ye | ear ending: $[M,M]$ on Part IV, line 15, c | column (d) | for the taxable ye | | |
| 17 18 | If passing the credit through to the shareholder. Furnish each shareholder with Name of shareholder: Shareholder's TIN: | olders, complete lin | 1 and 2 of Form 32 | 0. | | | |
| 19 | Shareholder's share of the amount on Part IV, line | 15, column (d) | | | | . 19 | 00 |

| Your Name (as shown on page 1) Your | | | our Social Security or Employer Identification Number | | | | |
|-------------------------------------|--|--|---|---|----|----|--|
| 20 21 22 | Name of partner: Partner's TIN: Partner's share of the amount of the a | eparately for each partner. Furni ount on Part IV, line 15, column (| | | 22 | 00 | |
| Par | (a) Carryover From Taxable Year | (b) Original Credit Amount | (c) Amount Previously Used | (d) Available Carryover: Subtract column (c) from column (b). | | | |
| 23 | 2008 | .00 | .00 | .00 | | | |
| 24 | 2009 | .00 | .00 | .00 | | | |
| 25 | 2010 | .00 | .00 | .00 | | | |
| 26 | 2011 | .00 | .00 | .00 | | | |
| 27 | 2012 | .00 | .00 | .00 | | | |
| 28 | TOTAL AVAILABLE CARF | RYOVER | | .00 | | | |
| | t VIII: Total Available | | | | | | |
| 29 | with UBTI, enter the amou | ividuals, corporations, S corporations, S corporations and from Part IV, line 15, column libers: Enter the amount from Part Vp: Enter the amount from Part Vp: | (d) t V, line 19. | . • | 29 | 00 | |
| 30 | • | Part VII, line 28, column (d) | | | 30 | 00 | |
| | | d lines 29 and 30 | | | 31 | 00 | |
| | total here and on Form | S corporations that are claiming 300, Part I, line 8. tal here and on Form 301, Part I, | , - | nizations with UBTI, enter the | | | |

Form 320-1

Qualifying Employees

2013

| ١ | (a) | (d) | (۵) | | | |
|-----|-----------------|---------------------------|--------------|---------------------------------------|---|--|
| | (a) | (b) Social Security | (c) | Was this employee an Arizona resident | (e) Was this employee receiving TANF benefits on | |
| | Employee's Name | Social Security Number | Date of Hire | on date of hire? | date of hire? | |
| 1 | | | | | | |
| 2 | | | | | | |
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| - [| | | | | L | |

| Your Name (as shown on Form 320, page 1) | Your Social Security or Employer Identification Number |
|--|--|
| | |

Form 320-2

Qualifying Employees for Which You are Taking a Credit

2013

| | (a) | (b) | (c) | | (d) | (e) | | | |
|----|--|-----------------|---|----------------------------------|----------------------------------|---|--|------------------|---------------------|
| | | | Type of Employee (Check the appropriate box.) This employee is a: | | | Total Wages Paid to the Employee During the Current Taxable | Maximum Allowable Wages Enter the lesser of column (d) or the maximum allowed below. | | mn (d) or pelow. |
| | | Social Security | 1st Year Employee | 2 nd Year Employee | 3 rd Year Employee | Year Less Wages Subsidized as Provided | Year 1 \$2000 | Year 2 \$3000 | Year 3 \$3000 |
| | Employee's Name | Number | c1 | c2 | c3 | by A.R.S. §46-299 | e1 | e2 | e3 |
| 1 | | | | | | .00 | | | |
| 2 | | | | | | .00 | | | |
| 3 | | | | | | .00 | | | |
| 4 | | | | | | .00 | | | |
| 5 | | | | | | .00 | | | |
| 6 | | | | | | .00 | | | |
| 7 | | | | | | .00 | | | |
| 8 | | | | | | .00 | | | |
| 9 | | | | | | .00 | | | |
| 10 | | | | | | .00 | | | |
| 11 | | | | | | .00 | | | |
| | FOTAL: For column (c), add the number of employees in each column and enter the total for each column on line 12. For columns (d) and (e), add the amounts in each column and enter the total for each column on line 12 | t | | | | .00 | | | |

If you have more than 11 qualifying employees, complete additional schedules.