Military Reuse Zone Credit

Inc	lude with your return.						
Fo	or the calendar year 2016 or fiscal year beginning $\lfloor M$, M \rfloor D	D 2 0	<u>. 1 , 6 </u> an	d ending <u>M , M</u>	ı D	D 2 0 Y	<u>Y</u> j.
Nan	ne as shown on Form 140, 140PY, 140NR, 140X, 99T, 120, 120A, 120S, 12	20X, or 165	Social Secui	ity or Employer Ide	ntific	ation Number	
Pai	rt 1 Business Information						
1	Business Name						
2	Business Location Address — Street						
	City State ZIP Code						
3	Employer Identification Number						
4	Name of Military Reuse Zone						
Pa	rt 2 Net Increase in Employment						_
5	Average employment during the current taxable year		5		-		
6	Employment baseline for preceding taxable year		6		-		
7	Net increase in employment: Subtract line 6 from line 5				7		
Pa	rt 3 Maximum Number of New Employees						_
8	Dislocated military base employees. Enter the number of new embase employees				8		
9	Non-dislocated military base employees. Enter the number of nemilitary base employees.	w employee	es who are r	on-dislocated	9		
10	Total number of new employees. Add line 8 and line 9				10		
11	Net increase in employment. Enter the number from Part 2, line 7	7			11		
12	Maximum number of new employees. Enter the lesser of line 10	or line 11			12		
Pai	rt 4 Credit Calculation for Dislocated Military Base Em	nplovees					
	, — — — — — — — — — — — — — — — — — — —	(6	a) Dislocated	(b) Credit Allowed		(c) Allowable Cred	lit·
		Militar	y Base oyees	Per Employee		Multiply column (a) column (b).	
13	New employees in the first year of employment			\$1,000			00
14	Employees in the second year of continuous employment			\$1,500			00
15	Employees in the third year of continuous employment			\$2,000			00
16	Employees in the fourth year of continuous employment			\$2,500			00
17	Employees in the fifth year of continuous employment			\$3,000			00

00

Employees in the fifth year of continuous employment

Nan	Employees in the second year of continuous employment Employees in the third year of continuous employment Employees in the fourth year of continuous employment		TIN			
Par	t 5 Credit Calculation for Non-Dislocated Military Bas	se Employ	ees			
		Numb Non-Disloca Base Em	er of eted Military	(b) Credit Allowed Per Employee	(c) Allowable Credit Multiply column (a) column (b).	
19	New employees in the first year of employment			\$500		00
20	Employees in the second year of continuous employment			\$1,000		00
21	Employees in the third year of continuous employment			\$1,500		00
22	Employees in the fourth year of continuous employment			\$2,000		00
23	Employees in the fifth year of continuous employment			\$2,500		00
24	TOTAL					00
	 (for the taxable year mentioned above); OR □ Pass the military reuse zone credit shown on Part 4, line 18, (for the taxable year mentioned above) through to its shareholder 		and Part 5,	line 24, column (c)		
	Signature Title				Date	
	ssing the credit through to the shareholders, complete lines 26 throacopy of pages 1, 2 and 3 of Form 306.	ough 29 sepa	arately for e	ach shareholder. Fui	rnish each shareho	lder
26	Name of shareholder:		J			
27	Shareholder's TIN:				-	
28	Shareholder's share of the amount on Part 4, line 18, column (c)			28		00
29	Shareholder's share of the amount on Part 5, line 24, column (c)			29		00
Pai	Partner's Share of Credit					
Con	plete lines 30 through 33 separately for each partner. Furnish each	ch partner w	ith a copy o	f pages 1, 2 and 3 o	f Form 306.	
30	Name of partner:					
31	Partner's TIN:					
32	Partner's share of the amount on Part 4, line 18, column (c)			32		00
33	Partner's share of the amount on Part 5, line 24, column (c)			33		00

Continued on page 3 →

Nan	ne (as shown on page 1)			TIN		
Pa	rt 8 Available Credit (Carryover				
		(a)	(b)	(c)	(d)	(e)
34	Taxable year					
35	Original credit amount	00	00	00	00	00
36	Amount previously used	00	00	00	00	00
37	Tentative carryover: Subtract line 36 from line 35	00	00	00	00	00
38 39	Amount unallowable: See instructions Available carryover:	00	00	00	00	00
	Subtract line 38 from line 37	00	00	00	00	00
40	Total Available Carryover				40	00
Pa 41	Current year's credit for d Individuals, corporations Part 4, line 18, column (S corporation sharehold Partners of a partnershi	islocated military base s, S corporations, or exc). lers: Enter the amount	rempt organizations v			00
42	Current year's credit for no lindividuals, corporations Part 5, line 24, column (S corporation sharehold Partners of a partnership Individuals: Enter the surform 301, line 3, column Corporations, S corpora (total current year credit	on-dislocated military to so, S corporations, or exc). Iders: Enter the amount from the second to some second	pase employees: rempt organizations v from Part 6, line 29. om Part 7, line 33. (total current year cre	with UBTI: Enter the and sedit) on Enter the sum of line	es 41 and 42	00
43	 Available credit carryover Individuals: Also enter t Corporations, S corpora Form 300, line 3, column 	his amount on Form 30 tions, and exempt orga	01, line 3, column (b) anizations with UBTI:	Also enter this amou		00
44	Total available credit: A • Individuals: Also enter t • Corporations, S corpora	dd lines 41, 42 and 43 he total <i>on Form 301, i</i> tions, and exempt orga	and enter the total. Part 1, line 3, column anizations with UBTI:	o (c). Also enter the total o	on	
	Form 300, Part 1, line 3,	, column (c)				00

Name (as shown on Form 306)	TIN			
		Page	e of	
Form 306-1	All New Dislocated Military Base Employees		2016	

If you have more than 25 new dislocated military base employees, complete additional schedules.

	(a) Employee Name	(b) Social Security Number	(c) Date of Hire or Transfer
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

Name (as shown on Form 306)	TIN		
		Pag	ge of
Form 306-2	Dislocated Military Base Employees Claimed		2016

If you are claiming more than 25 dislocated military base employees, complete additional schedules.

	(a) Employee Name	(b) Social Security	(c) Check the appropriate box. This employee is a: 1st Year 2nd Year 3rd Year 4th Year 5th Year					
		Number	Employee (c)1	Employee (c)2	Employee (c)3	Employee (c)4	5th Year Employee (c)5	
1								
2								
3								
4								
5_								
6_								
7								
8_								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25	TOTAL: Add lines 1 through 25. Enter the total here	26						

Name (as shown on Form 306)		TIN	 Page of
Form 306-3	All New Non-Dislocate	ed Military Base Employe	
If you have more than 25 n	ew non-dislocated military base em	ployees, complete additional sch	nedules.
	(a) Employee Name	(b) Social Security Nun	(c) Date of Hire or Transfer
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
			<u> </u>

25

Name (as shown on Form 306)	TIN	
		Page

Form 306-4 Non-Dislocated Military Base Employees Claimed

__ of _ 2016

If you are claiming more than 25 non-dislocated military base employees, complete additional schedules.

(a) Employee Name	(b) Social Security	(c) Check the appropriate box. This employee is a: 1st Year 2nd Year 3rd Year 4th Year 5th Year						
h 17 1 1	Number	1st Year	2nd Year	3rd Year	4th Year	5th Yea		
		Employee	Employee	Employee	Employee	Employe		
		(c)1	(c)2	(c)3	(c)4	(c)5		
add lines 1 through 25. Enter the total here			1		I			