Credit for Employing National Guard Members

2019

Include with your return.

Your Na	me as shown on Form 1	40, 140PY, 140NR, 140	0X, 99T, 120, 120A, 120	S, 120X or 165		ocial Securit /er Identifica	y or tion Number	
Spouse's	s Name as shown on Fo	rm 140, 140PY, 140NF	R, 140X (if a joint return)		Spouse	e's Social Se	ecurity Number	
Part 1	Business Inform	nation			1			
1	Business name:							
2	Business location:							
	1					1		
2	Employer Identificati							
Part 2	_		rs must complete	Part 2				
	Number of qualifying				year	4		
5	Credit per employee					5	1,000	
	Multiply the number							00
	Amount of pass thro							00
	Amount of pass thro Total Credit: Add line	-	•					00 00
	Partner's Share	of Credit						
artners								
	not complete Part 5 a		rtnor					
	nplete Form 333-P se nish each partner with							
Part 4	_		d Shareholder's S	hare of Credit				
	The S corporation ha							
10	M,M,D,D,Y,Y,Y			table year ending				
		dit for employing nat mentioned above;	ional guard members	, as shown on Part	2, line 9 for the			
	(b) Pass the cred		onal guard members rough to its sharehold		2, line 9 for the			
	Signature		Title		Date			
	If box (a) is checkIf box (b) is check	ked, continue to Part ked:	t 5.					

- Complete a separate Form 333-S for each shareholder.
- Furnish each shareholder with a copy of Form 333-S
- S corporations that have a carryover available from a credit in a prior year must complete Part 5; and Part 6, lines 18 and 19. If no carryover is available do not complete Part 5 and Part 6.

Continued on page 2 →

Part 5 Available Credit Carryover

	(a) Taxable Year from which you are carrying a credit	(b) Original Credit Amount		(c) Amount Previously Use	d	(d) Available Carryover: Subtract column (c) fron column (b).	n
11	2014	0	00		00		00
12	2015	C	00		00		00
13	2016	0	00		00		00
14	2017	C	00		00		00
15	2018		00		00		00
16	Total Available Carryo	ver: Add lines 11 throug	h 1	5, column (d)			00

Part 6 Total Available Credit

17	Current year's credit:		
	• Individuals, C corporations, S corporations that are claiming the credit, or exempt organizations with UBTI: Enter the amount from Part 2, line 9.		
	,		
	• Individuals: Also, enter this amount on Arizona Form 301, Part 1, line 16, column (a).		
	• C corporations, S corporations that are claiming the credit, and exempt organizations with UBTI:		
	Also, enter this amount on Arizona Form 300, Part 1, line 11, column (a)	17	00
18	Available carryover from Part 5, line 16, column (d).		
	• Individuals: Also, enter this amount on Arizona Form 301, Part 1, line 16, column (b).		
	• C corporations, S corporations that are claiming the credit, and exempt organizations with UBTI:		
	Also, enter this amount on Arizona Form 300, Part 1, line 11, column (b)	18	00
19	Total Available Credit: Add lines 17 and 18 and enter the total.		
	• Individuals: Also, enter this amount on Arizona Form 301, Part 1, line 16, column (c).		
	• C corporations, including S corporations that are claiming the credit, and exempt organizations		
	with LIRTI: Also, enter this amount on Arizona Form 300, Part 1, line 11, column (c)	10	กก

	Page of
Your Social Security or Employer Identification Number	
Your Name (as shown on Form 333, page 1)	

Form 333-1		Qualifyir	Qualifying Employees	ees		2019
	(a)	(q)	(၁)	(p)	(e)	(f) Did this employee serve on active duty
	Employee Name	Social Security Number	Date of Hire	Date placed on Active Duty	Was this employee in a full-time employment position when placed 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?
1						
7						
m						
4						
ro.						
9						
7						
80						
o						
10						
11						
12						
13						
14						
15						
16						
If you have more tha ADOR 10714 (19)	If you have more than 16 qualifying employees, complete additional schedules and include with the form. JR 10714 (19)	idditional schedules and	include with th	ie form.		