Credit for Employing National Guard Members

2020

Include with your return.

	e calendar year 2020 or fis					
				ocial Security or er Identification Number		
Spouse's Name	e as shown on Form 140, 140PY,	140NR, 140X (if a joint return)		Spouse's S	ocial Security Number	
Part 1 Bu	siness Information					
1 Busir	ess name: ∟				_	
2 Busir	ess location: ∟				_	
	L				_	
3 Empl	oyer Identification Number: ∟					
	edit Computation - All tax					
	per of qualifying employees p t per employee	, ,	· · · · · · · · · · · · · · · · · · ·		4 5 1,000	00
	bly the number on line 4 by th					00
	int of pass through credit fron					00
	ınt of pass through credit fron					00
9 Total	Credit: Add lines 6, 7, and 8.	Enter the total		<u></u>	9	00
Part 3 Par	rtner's Share of Credit					
Partnerships:						
• Do not co	mplete Part 5 and 6 of Form	333.				
-	Form 333-P separately for ea	· · · · · · ·				
Furnish ea	ach partner with a copy of Fo	rm 333-P.				
Part 4 S C	Corporation Credit Election	on and Shareholder's S	Share of Credit			
	corporation has made an irr		xable year ending			
IVI, IV	ID,DIY,Y,Y,Y, to (checl	k only one box):				
(a) L	Claim the credit for employi taxable year mentioned abo			9 for the		
(b) 	Pass the credit for employir taxable year mentioned abo	•		9 for the		
Signa	ature	Title	Date		_	
	box (a) is checked, continue box (b) is checked:	to Part 5.				
•	Complete a separate Form 3	33-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	(b) (c) Original Credit Amount Amount Previously Used		(d) Available Carryover:	
	carrying a credit			Subtract column (c) from column (b).	
11	2015	00	0	00	
12	2016	00	0	00	
13	2017	00	0	00	
14	2018	00	0	00	
15	2019	00	0	00	
16	Total Available Carryo	ver: Add lines 11 through	15, column (d) 16	00	

Part 6 Total Available Credit

17	Current year's credit:		Ī
	• Individuals, C corporations, S corporations that are claiming the credit, or exempt organizations		
	with UBTI: Enter the amount from Part 2, line 9.		ĺ
	• Individuals: Also, enter this amount on Arizona Form 301, Part 1, line 15, column (a).		l
	• C corporations, S corporations that are claiming the credit, and exempt organizations with UBTI:		ĺ
	Also, enter this amount on Arizona Form 300, Part 1, line 8, column (a)	17	00
18	Available carryover from Part 5, line 16, column (d).		ĺ
	• Individuals: Also, enter this amount on Arizona Form 301, Part 1, line 15, column (b).		ĺ
	• C corporations, S corporations that are claiming the credit, and exempt organizations with UBTI:		ĺ
	Also, enter this amount on Arizona Form 300, Part 1, line 8, 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 15, column (c).		ĺ
	• C corporations, including S corporations that are claiming the credit, and exempt organizations		l
	with LIBTI: Also, enter this amount on Arizona Form 300, Part 1, line 8, column (c)	19	loo

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

_	•
Page	01

	Form 333-1 Qualifying Employees						
	(a) Employee Name	(b) Social Security Number	(c)	(d) Date placed on Active Duty	(e) Was this employee in a full-time employment position when placed on active duty?	during the tax exceeds the period, includin	(f) yee serve on active duty able year for training that required annual training g any activation for federal encies or emergencies?
1							-
2							
3							
4 5							
6							
7							
8							
9 10							
11							
12							
13							
14 15							
16							

If you have more than 16 qualifying employees, complete additional schedules and include with the form.

ADOR 10714 (20)