Credit for Employing National Guard Members

2018

Include with your return.

our Name as shown on Form 140, 140PY, 7	140NR, 140X, 99T, 120, 120A, 120S, 120X or 165	Your Social Secu Employer Identifie	
Spouse's Name as shown on Form 140, 140	PPY, 140NR, 140X (if a joint return)	Spouse's Social S	Security Number
Part 1 Business Information		,	
1 Business name:			
2 Business location:			
<u> </u>			
3 Employer Identification Numbe	r:		
Part 2 Credit Computation - All	taxpayers must complete Part 2		
4 Number of qualifying employee	s placed on active duty during the current taxa	-	
			1,000 0
	y the amount on line 5		0
· · · · · · · · · · · · · · · · · · ·	from Partnership: Enter the amount from Form from S corporation: Enter the amount from Fo		0
	l 8. Enter the total		0
Part 3 Partner's Share of Credit	t		
Partnerships:			
Do not complete Part 5 and 6 of Foreign			
Complete Form 333-P separately for			
Furnish each partner with a copy of			
	ction and Shareholder's Share of Credi		
The S corporation has made an	n irrevocable election for the taxable year ending leck only one box):	ig	
(a) Claim the credit for emp taxable year mentioned OR	loying national guard members, as shown on Fabove;	Part 2, line 9 for the	
(b) \square Pass the credit for empl	oying national guard members, as shown on P above, through to its shareholders.	art 2, line 9 for the	
Signature	Title	Date	
Olgriature			

- Complete a separate Form 333-S for each shareholder.
- \bullet 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	2013	C	00		00		00
12	2014	C	00		00		00
13	2015	C	00		00		00
14	2016	C	00		00		00
15	2017	c	00		00		00
16	Total Available Carryo	ver: Add lines 11 througl	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 17, 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 12, 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 17, 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 12, 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 17, column (c).		
	• C corporations, including S corporations that are claiming the credit, and exempt organizations		
	with UBTI: Also, enter this amount on Arizona Form 300, Part 1, line 12, column (c)	19	იი

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

(a) (b) (c) (d) Was this employee in a full-time employment	Form 333-1		Qualifyir	Qualifying Employees	see		2018
Employee Name Social Security Aumber Social Security Number Date of Hire On Active Duy On active duy? On acti		(a)	(q)	(၁)	(p)	(e)	(f) Did this employee serve on active duty
1		Employee Name	Social Security Number		Date 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?
2 4 5 6 7 8 9 10 11 12 13 14 16 16 17 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19							
10	7						
5	m						
10 11 12 14 15 16 17 14 18 18 19 19 19 19 19 19	4						
10	2						
10 11 12 13 14 15 16 16 16 17 17 17 17 17	9						
12							
10 11 12 13 14 15 16 16 17 18 18 19 19 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	80						
11 12 13 14 16	6						
11	10						
13 14 15 16 17 18 19 19 19 10 19 10 19 10 19 10 10 10 10 10 10 10 10 10 10 10 10 10	11						
13 14 15 16 16 17 18	12						
15 16 If you have more than 16 qualifying employees, complete additional schedules and include with the form. ADDR 10714 (18)	13						
16 If you have more than 16 qualifying employees, complete additional schedules and include with the form.	41						
16 If you have more than 16 qualifying employees, complete additional schedules and include with the form.	15						
If you have more than 16 qualifying employees, complete additional schedules and include with the form.	16						
	If you have more than ADOR 10714 (18)	า 16 qualifying employees, complete a	additional schedules and	include with th	ne form.		