

2014 New Employment Credit

3554

Attach to your California tax return.

Name(s) as shown on your California tax return

SSN or ITIN CA Corporation no. FEIN

California Secretary of State (SOS) file number

A. Check the appropriate box for your entity type

- Individual Estate Trust C Corporation
S Corporation Partnership Exempt organization Limited liability company Limited liability partnership

B. Enter the name of the entity "operating" in a Designated Geographical Area (DGA)

C. Enter one address (actual location) of the business operating in the DGA

D. Does the business have at least one location in a pilot area?

- Yes No

E. Did the business receive a tentative reservation for all claimed employees?

- Yes No If no, see instructions.

F. Principal Business Activity Code of the business

G. Previous taxable year's gross receipts

Part I Net Increase in Full-Time Employees

Section A - Enter your base year 2013.

Complete Section A to calculate the total number of annual full-time equivalents in California during the base year.

Table with 2 columns: Line number and Description. Lines 1-8 detailing employee counts and hours for the base year 2013.

Section B - Taxable year 2014.

Complete Section B to calculate the total number of annual full-time equivalents in California during the current taxable year.

Table with 2 columns: Line number and Description. Lines 9-16 detailing employee counts and hours for the current taxable year 2014.

Part II Credit Computation

Table with 2 columns: Line number and Description. Lines 17-26 detailing the calculation of the new employment credit, including tentative credit, credit generated, and carryover.