

2017 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, stop. 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. See Part I, instructions for base year rules.

Complete Section A to calculate the total number of annual full-time equivalents working in California during the base year. See Part I, instructions for base year rules.

Table with 2 columns: Description and Amount. Rows 1-8 detailing full-time employees and hours worked.

Section B - Taxable year 2017

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

Table with 2 columns: Description and Amount. Rows 9-16 detailing current year full-time employees and hours worked.

Part II Available Credit

Table with 2 columns: Description and Amount. Rows 17-26 detailing net increase, qualified employees, and credit calculations.

Part III Credit Recapture

Table with 2 columns: Description and Amount. Row 27 detailing credit recapture.