

**Include with your return.**

For the calendar year 2016 or fiscal year beginning   M     M     D     D     2     0     1     6   and ending   M     M     D     D     2     0     Y     Y  .

Name as shown on Form 140, 140PY, 140NR, 140X, 99T, 120, 120A, 120S, 120X, or 165	Social Security or Employer Identification Number
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**Part 1 Business Information**

<b>1</b>	Business Name
<b>2</b>	Business Location Address — Street
	City State ZIP Code
<b>3</b>	Employer Identification Number
<b>4</b>	Name of Military Reuse Zone

**Part 2 Net Increase in Employment**

<b>5</b> Average employment during the current taxable year.....	<b>5</b>		
<b>6</b> Employment baseline for preceding taxable year.....	<b>6</b>		
<b>7</b> Net increase in employment: Subtract line 6 from line 5.....			<b>7</b>

**Part 3 Maximum Number of New Employees**

<b>8</b> Dislocated military base employees. Enter the number of new employees who are dislocated military base employees.....	<b>8</b>	
<b>9</b> Non-dislocated military base employees. Enter the number of new employees who are non-dislocated military base employees.....	<b>9</b>	
<b>10</b> Total number of new employees. Add line 8 and line 9.....	<b>10</b>	
<b>11</b> Net increase in employment. Enter the number from Part 2, line 7.....	<b>11</b>	
<b>12</b> Maximum number of new employees. Enter the lesser of line 10 or line 11.....	<b>12</b>	

**Part 4 Credit Calculation for Dislocated Military Base Employees**

	(a) Number of Dislocated Military Base Employees	(b) Credit Allowed Per Employee	(c) Allowable Credit:  Multiply column (a) by column (b).
<b>13</b> New employees in the first year of employment.....		\$1,000	00
<b>14</b> Employees in the second year of continuous employment.....		\$1,500	00
<b>15</b> Employees in the third year of continuous employment.....		\$2,000	00
<b>16</b> Employees in the fourth year of continuous employment.....		\$2,500	00
<b>17</b> Employees in the fifth year of continuous employment.....		\$3,000	00
<b>18</b> TOTAL.....			00



Name (as shown on page 1)	TIN
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**Part 8 Available Credit Carryover**

	(a)	(b)	(c)	(d)	(e)
<b>34</b> Taxable year .....					
<b>35</b> Original credit amount	00	00	00	00	00
<b>36</b> Amount previously used.....	00	00	00	00	00
<b>37</b> Tentative carryover: Subtract line 36 from line 35.....	00	00	00	00	00
<b>38</b> Amount unallowable: See instructions.....	00	00	00	00	00
<b>39</b> Available carryover: Subtract line 38 from line 37.....	00	00	00	00	00
<b>40</b> Total Available Carryover.....				<b>40</b>	<b>00</b>

**Part 9 Total Available Credit**

<b>41</b> Current year's credit for dislocated military base employees: <ul style="list-style-type: none"> <li>• <i>Individuals, corporations, S corporations, or exempt organizations with UBTI:</i> Enter the amount from Part 4, line 18, column (c).</li> <li>• <i>S corporation shareholders:</i> Enter the amount from Part 6, line 28.</li> <li>• <i>Partners of a partnership:</i> Enter the amount from Part 7, line 32 .....</li> </ul>	<b>41</b>	00
<b>42</b> Current year's credit for non-dislocated military base employees: <ul style="list-style-type: none"> <li>• <i>Individuals, corporations, S corporations, or exempt organizations with UBTI:</i> Enter the amount from Part 5, line 24, column (c).</li> <li>• <i>S corporation shareholders:</i> Enter the amount from Part 6, line 29.</li> <li>• <i>Partners of a partnership:</i> Enter the amount from Part 7, line 33.</li> <li>• <i>Individuals:</i> Enter the sum of lines 41 and 42 (total current year credit) on Form 301, line 3, column (a).</li> <li>• <i>Corporations, S corporations, and exempt organizations with UBTI:</i> Enter the sum of lines 41 and 42 (total current year credit) on Form 300, line 3, column (a) .....</li> </ul>	<b>42</b>	00
<b>43</b> Available credit carryover from Part 8, line 40, column (e): <ul style="list-style-type: none"> <li>• <i>Individuals:</i> Also enter this amount on Form 301, line 3, column (b).</li> <li>• <i>Corporations, S corporations, and exempt organizations with UBTI:</i> Also enter this amount on Form 300, line 3, column (b).....</li> </ul>	<b>43</b>	00
<b>44</b> <b>Total available credit:</b> Add lines 41, 42 and 43 and enter the total. <ul style="list-style-type: none"> <li>• <i>Individuals:</i> Also enter the total on Form 301, Part 1, line 3, column (c).</li> <li>• <i>Corporations, S corporations, and exempt organizations with UBTI:</i> Also enter the total on Form 300, Part 1, line 3, column (c) .....</li> </ul>	<b>44</b>	00

**Form 306-1**

**All New Dislocated Military Base Employees**

**2016**

If you have more than 25 new dislocated military base employees, complete additional schedules.

	(a) Employee Name	(b) Social Security Number	(c) Date of Hire or Transfer
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

**Form 306-2**

**Dislocated Military Base Employees Claimed**

**2016**

If you are claiming more than 25 dislocated military base employees, complete additional schedules.

	(a) Employee Name	(b) Social Security Number	(c) Check the appropriate box. This employee is a:				
			1st Year Employee (c)1	2nd Year Employee (c)2	3rd Year Employee (c)3	4th Year Employee (c)4	5th Year Employee (c)5
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
<b>26 TOTAL:</b>	Add lines 1 through 25. Enter the total here .....		<b>26</b>				

**Form 306-3**

**All New Non-Dislocated Military Base Employees**

**2016**

If you have more than 25 new non-dislocated military base employees, complete additional schedules.

	(a) Employee Name	(b) Social Security Number	(c) Date of Hire or Transfer
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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19			
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21			
22			
23			
24			
25			

**Form 306-4**

**Non-Dislocated Military Base Employees Claimed**

**2016**

If you are claiming more than 25 non-dislocated military base employees, complete additional schedules.

	(a) Employee Name	(b) Social Security Number	(c) Check the appropriate box. This employee is a:				
			1st Year Employee (c)1	2nd Year Employee (c)2	3rd Year Employee (c)3	4th Year Employee (c)4	5th Year Employee (c)5
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
<b>26 TOTAL:</b> Add lines 1 through 25. Enter the total here .....			<b>26</b>				