TAXABLE YEAR CALIFORNIA FORM

2023 New Employment Credit

3554

Atta	ch to your California tax return.					
_	To the second se	SSN or ITIN	CA Co	rporation no	☐ FFIN	
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		California Secretary	of Stat	e (SOS) file r	number	
Nam	e of taxpayer generating the credit. See instructions.	SSN or ITIN	CA Co	rporation no.	☐ FEIN	
		California Secretary	of Stat	e (SOS) file r	numher	
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A D	id the taxpayer receive a tentative credit reservation for all claimed employees? If no, stop. See instructions		Λ.	☐ Yes	□ No	
	heck "Yes," if the taxpayer is engaged in:	····	A.	☐ 162	□ NO	
	Semiconductor manufacturing or semiconductor research and development					
	with a NAICS code that begins with 3344.					
•	 Electric airplane manufacturing with a NAICS Code that begins with 3364. Lithium production or manufacturing of lithium batteries and the NAICS code of the business 					
·	is 212390, 325180, or 335910. All other businesses, check "No." See instructions					
C. Principal Business Activity (PBA) code of the business						
	t I Net Increase in Full-Time Employees					
	etion A – Enter your base year See Part I instructions for base year rules.					
	plete Section A to calculate the total number of annual full-time equivalents working in California durin	a the base year	Saa Pa	rt L inetrue	tions for	
	year rules.	y life base year.	эссга	it i, ilistiuc	110115 101	
1	Number of full-time hourly and salaried employees that were employed for the entire taxable year					
	 Number of full-time hourly employees that were employed for less than 52 weeks during the taxable year Total number of hours worked by employees in line 2 (not to exceed 2,000 hours per employee) Divide line 3 by 2000. See instructions Number of full-time salaried employees that were employed for less than 52 weeks during the taxable year Total number of weeks worked by employees in line 5 					
5						
7 8	Divide line 6 by 52. See instructions					
	ction B – Taxable year 2023. nplete Section B to calculate the total number of annual full-time equivalents in California during the cu	urrent tayahla yas	r			
	·	-				
	 9 Number of full-time hourly and salaried employees that were employed for the entire taxable year 0 Number of full-time hourly employees that were employed for less than 52 weeks during the taxable year 					
	Total number of hours worked by employees in line 10 (not to exceed 2,000 hours per employee)		11_			
12	Provide line 11 by 2000. See instructions		12			
15	Divide line 14 by 52. See instructions		15_			
16	Current year annual full-time equivalents. Add lines 9, 12 and 15. See instructions					
Pa	rt II Available Credit					
17	Net increase in full-time employees. Subtract line 8 from line 16. If the amount on line 17 is zero					
10	or less, stop, you do not qualify					
19	Applicable percentage. Divide line 17 by line 18 (not to exceed 1.0000)					
20	Tentative credit. See instructions	_				
21	Credit generated. Multiply line 20 by line 19		21		00	
22	Pass-through new employment credit(s) from Schedule K-1 (100S, 541, 565, or 568). See instructions Credit carryover from prior year.		22 _		00	
24	24 Total available new employment credit. Add line 21, line 22, and line 23				00	
25a Credit claimed. Enter the amount of the credit claimed on the current year tax return. See instructions.						
ŀ	(Do not include any assigned credit claimed on form FTB 3544, Part B.)	· ·			00	
	If you are not a corporation, enter -0 See instructions(g).		25b		00	
26	Credit carryover available for future years. Add line 25a and line 25b, subtract the result from line $24\ldots\ldots$		26			
Pa	rt III Credit Recapture					
27	Credit recapture. See instructions		27		00	