



Military Zone
 Tax Credit Example
 December 2011

Year	Jobs Created Tax Credit	Additional Jobs Tax Credit	Total New Jobs	Total Number of Tax Credits	Total Tax Credit	Tax Liability	Withholding			
2009	2					2	2	\$7,000	\$1,200	\$5,800
2010	2	1				3	3	\$10,500	\$1,000	\$9,500
2011	2	1				3	3	\$10,500	\$1,500	\$9,000
2012	2	1	1			4	4	\$14,000	\$1,700	\$12,300
2013	2	1	1			4	4	\$14,000	\$2,100	\$11,900
2014	0	1	1	1(needs min. 2)		5	2	\$7,000	\$2,050	\$4,950
2015	0	0	1	1		5	1	\$3,500	\$2,045	\$1,455
2016	0	0	1	1	1	6	1	\$3,500	\$1,500	\$2,000
2017	0	0	0	1	1	6	0	0	\$0	\$0
2018	0	0	0	1	1	6	0	0	\$0	\$0
Totals						6	20	\$70,000	\$13,095	\$56,905

All two new jobs must be maintained each year 1-5, at year 6, a minimum on two or more new jobs must be created to qualify for tax credits.