

PART B – BUSINESSES AND INDIVIDUALS RECEIVING AN ALLOCATION OF CREDIT

Businesses and individuals receiving an allocation of credit must complete Part B below.

BUSINESS NAME	IDENTIFICATION NUMBER
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TAX PERIOD

BEGINNING					ENDING						
	MM	DD	YYYY	YYYY		MM	DD	YYYY	YYYY		

NAME OF TAXPAYER	PERSON TO CONTACT CONCERNING THIS RETURN
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PREPARER'S EIN

ADDRESS

CITY OR POST OFFICE	STATE	ZIP CODE	—	DAYTIME TELEPHONE NUMBER	—	—	—	—	—	—

Name of entity from which credit was received	Identification number (FEIN or SSN) of the Entity from which credit was received.	Amount of credit received.

1. Total credit received (sum of amount of credit received).....	1	.00
2. Corporation Net Income Tax liability.....	2	.00
3. Total of other tax credits claimed against the Corporation Net Income Tax.....	3	.00
4. Corporation Net Income Tax liability remaining after application of all other tax credits (if line 3 is greater than line 2, enter zero. Otherwise subtract the amount on line 3 from the amount on line 2 and enter the remainder here).....	4	.00
5. Application of the Apprenticeship Training Tax Credit to Offset Corporation Net Income Tax liability (Enter the lesser of the amount on line 1 and the amount on line 4 here and on the Corporation Net Income Tax Credit Recap Schedule).....	5	.00
6. Subtotal of Apprenticeship Training Tax Credit Remaining (Subtract the amount on line 5 from the amount on line 1 and enter here).....	6	.00
7. Personal Income Tax liability.....	7	.00
8. Total of other tax credits claimed against the Personal Income Tax.....	8	.00
9. Total income apportioned from trade or business that initially qualified for the ATTC or if a sole proprietor the income attributable to the business from which the tax credit was earned.....	9	.00
10. Line 9 x 1.5%.....	10	.00
11. Personal Income Tax liability remaining after application of all other tax credits (if line 8 is greater than line 7 enter zero. Otherwise subtract the amount on line 8 from the amount on line 7 and enter the remainder here).....	11	.00
12. Application of the Apprenticeship Training Tax Credit to offset Personal Income Tax liability (Enter the lesser of the amount on line 6 and the amount on line 10, with amount on line 11, here and on the Personal Income Tax Recap Schedule).....	12	.00

Under penalties of perjury, I declare that I have examined this credit form (including accompanying schedules and statements) and, to the best of my knowledge, it is true and complete.

Signature of Taxpayer	Title	Date
Signature of Preparer other than Taxpayer	Title	Date

