

**CONSTRUCTION APPRENTICESHIP TAX CREDIT WORKSHEET**

**NOTE: Please complete one worksheet for each apprentice for whom you are claiming a tax credit.**

Claim year begins on: \_\_\_\_\_ and ends on: \_\_\_\_\_

Apprentice Name: \_\_\_\_\_

Social Security Number: \_\_\_\_\_

Apprentice Trade: \_\_\_\_\_

A. Number of apprentice hours worked (for above apprentice) with your company. (Attach copy of payroll records)

Number of hours \_\_\_\_\_ times \$2.00/hour = \$ \_\_\_\_\_

B. Maximum tax credit is \$4,000.00

C. Allowed tax credit is lesser of A or B

- Attach a copy of payroll records for above apprentice.
- Attach verification of obtaining occupational license where required.
- If your company is party to a collective bargaining agreement, after completing worksheet please forward to the local union apprentice supervisor for complete apprentice history.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Authorized Signature for Company

\_\_\_\_\_  
Authorized Signature for Union