



Customized Employment Training Credit Worksheet

2SSB 6326 – Chapter 112, 2006 Laws, Effective: June 7, 2006

Tax Registration Number _____ - _____ - _____ Tax Reporting Period _____
 Business Name _____ Phone Number () _____
 Address _____
 City _____ State _____ Zip _____

Instructions

- Please complete worksheet below. Transfer the total amount of credit taken this period, (line 9) to the *Other Credits* line on page 2 of your excise tax return.
- Please attach a copy of this worksheet to your excise tax return when credit is claimed.
- Business & Occupation (B&O) tax credits earned, but not used, may be carried forward until July 1, 2016.
- For more information on training agreements and allowances, please contact: <http://www/sbctc.ctc.edu/> or call SBCTC at (360) 704-4400.

Training Program Qualification

1. Number of employees employed in year prior to training _____
2. Number of students trained to earn this credit..... _____

Calculation of Credit

3. Total cost of student training \$ _____
4. Total amount of training funds repaid this reporting period \$ _____
5. Training assistance percentage allowed x _____ .50
6. Total amount of credit earned this reporting period (multiply line 4 by line 5) \$ _____
7. Training credits carried forward to be used this reporting period \$ _____
8. Maximum credit* available (add line 6 to line 7) \$ _____
9. **Total amount of credit taken this period**
(Amount cannot exceed your B&O liability) 940 \$ _____
10. Amount of credit to be carried forward \$ _____

***Note:** The amount of credit to be applied towards this period cannot exceed the total amount of B&O tax due this period. Incomplete information may cause a delay in credit approval.

Signature _____ Date _____

For tax assistance visit <http://dor.wa.gov> or call 1-800-647-7706. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.