

# SCHEDULE FOR APPLICATION OF TAX CREDIT FROM "NATURAL GAS JOBS RETENTION ACT"



Business Name	West Virginia Identification Number
Business Address (Please include City, State and Zip Code)	

Part I - Number of Jobs Held by Qualified Employees for Taxable Year Ending \_\_\_\_\_ .  
1.

Column I Month	Column II Number of Jobs Held by Qualified Employees (Beginning of Month)	Column III Number of Jobs Held by Qualified Employees (End of Month)	Column IV Average Number of Jobs Held by Qualified Employees (Column II + Column III)/2
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

2. Number of Jobs for Taxable Year (Total of Column IV divided by 12) (Average of January through December Average Number of Jobs Held by Qualified Employees) .....

## Part II - Calculation of Credit

3. Number of Line 2 Jobs That are New Jobs as Defined by Act .....
4. Number of Line 2 Jobs That are Pre-existing Jobs as Defined by Act .....
5. Total Number of Qualified Jobs (Line 3 plus Line 4) .....
6. Total Number of Qualified Jobs on January 1, 1996 .....
7. Qualified Jobs Ratio  
(Line 5 divided by Line 6; expressed as a decimal to two decimal places) .....
8. Amount of Credit  
(If Line 7 is greater than 0.60, enter Line 5 times \$1,000, otherwise enter zero) .....
9. Amount of Business and Occupation Tax Under the Natural Gas Storage  
Provisions of the Tax for the Taxable Year Indicated in Part I .....
10. Amount of Credit Applied (Lesser of Line 8 or Line 9) .....