

CREDIT CALCULATIONS SUMMARY

| TAX CREDIT | IRS FORM | TARGET GROUP(S) | WAGE BASE | PERCENTAGE CALCULATION | MAXIMUM CREDIT |
|-------------------|----------|-----------------------------------|-----------|----------------------------------|----------------|
| WOTC | 5884 | ALL | GROUPS | Working >120 hours to <400 Hours | |
| WOTC | 5884 | IV-A recipients | \$6,000 | 25% | \$2,400 |
| WOTC | 5884 | SNAP recipients | 6000 | 25% | \$2,400 |
| WOTC | 5884 | SSI recipients | \$6,000 | 25% | \$2,400 |
| WOTC | 5884 | DZ residents | \$6,000 | 25% | \$2,400 |
| WOTC | 5884 | Voc Rehab | \$6,000 | 25% | \$2,400 |
| WOTC | 5884 | Ex-offenders | 6000 | 25% | \$2,400 |
| WOTC | 5884 | Vets on SNAP | \$6,000 | 25% | \$2,400 |
| WOTC | 5884 | Vets Unemployed 4 Weeks | 6000 | 25% | \$2,400 |
| WOTC | 5884 | Vets Unemployed 6 months | \$14,000 | 25% | \$5,600 |
| WOTC | 5884 | Disabled Vets | \$12,000 | 25% | \$4,800 |
| WOTC | 5884 | Disabled Vets Unemployed 6 Months | \$24,000 | 25% | \$9,600 |
| WOTC | 5884 | Summer Youth 90 days | \$3,000* | 25% | \$1,500 |
| WOTC | 5884 | Long-term TANF Year-One | \$10,000 | 25% | \$4,000 |
| WOTC | 5884 | ALL | GROUPS | Working >=400Hours | |
| WOTC | 5884 | IV-A recipients | 6000 | 40% | \$2,400 |
| WOTC | 5884 | SNAP recipients | \$6,000 | 40% | \$2,400 |
| WOTC | 5884 | SSI recipients | \$6,000 | 40% | \$2,400 |
| WOTC | 5884 | DZ residents | \$6,000 | 40% | \$2,400 |
| WOTC | 5884 | Voc Rehab | 6000 | 40% | \$2,400 |
| WOTC | 5884 | Ex-offenders | \$6,000 | 40% | \$2,400 |
| WOTC | 5884 | Vets on SNAP | 6000 | 40% | \$2,400 |
| WOTC | 5884 | Vets Unemployed 4 Weeks | \$6,000 | 40% | \$2,400 |
| WOTC | 5884 | Vets Unemployed 6 months | \$14,000 | 40% | \$5,600 |
| WOTC | 5884 | Disabled Vets | \$12,000 | 40% | \$4,800 |
| WOTC | 5884 | Disabled Vets Unemployed 6 Months | 24000 | 40% | \$9,600 |
| WOTC | 5884 | Summer Youth 90 days | \$3,000* | 40% | \$1,500 |
| WOTC | 5884 | Long-term TANF Year-One | \$10,000 | 40% | \$4,000 |
| WOTC | 5884 | Long-term TANF Year-Two | 10000 | 50% | \$5,000 |
| EMPOWERMENT ZONE | 8844 | Community Resident | \$15,000 | 20% | \$3,000 |
| INDIAN EMPLOYMENT | 8845 | Tribe Member | \$20,000 | 20% | \$4,000 |