

**Verification Results  
Work Opportunity Tax Credit**

**U. S. Department of Labor**  
Employment and Training Administration

**Audit Summary Worksheet (For SWA Internal Use Only)**

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State: \_\_\_\_\_ Quarter Ending: \_\_\_\_\_ OMB No. 1205-0371 \_\_\_\_\_ Expiration Date: 8/31/09

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**A. CERTIFICATIONS ISSUED**

- 1. Universe Size ..... \_\_\_\_\_
- 2. Sample Size ..... \_\_\_\_\_
- 3. Number Invalid ..... \_\_\_\_\_
- 4. Percent Invalid (Complete Lines No. 5 & 6 ONLY  
if the entry for Line No. 4 is 5 percent or greater.)  
..... \_\_\_\_\_
- 5. Number Invalid - 2nd Sample ..... \_\_\_\_\_
- 6. Percent Invalid - 2nd Sample ..... \_\_\_\_\_

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**Comments:**

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Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number. Respondents' obligation to reply to this requirement is mandatory (P.L. 104-188). Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the U.S. Department of Labor, Office of Workforce Investment, Division of Adult Services, Room C-4514, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0371).

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**7. Name and Title of Responsible Official:**

**8. Signature:**

**9. Date Signed:**

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