

DEPARTMENT OF
REVENUE AND TAXATION
GOVERNMENT OF GUAM

FORM GRAP GUAM REGISTERED APPRENTICESHIP PROGRAM

	NAME OF LICENSEE	MONTH ENDING	ACCOUNT NO.
1	GRT Total (From Line 14 of Form GRT)		
2	Allowable GRAP Credit (From Line 8 Below)(Not more than Line 1)		
3	Total GRT Due (Subtract Line 2 from Line 1)		
4	Totals from Line 18, 21, 29, 37 and 41 of Form GRT		
5	Tax Due (Add Line 3 and Line 4)		Enter on Line 42 of Form GRT

Computation of GRAP Tax Credit Carried Forward

6	Unused GRAP Tax Credit, Beginning of the month	
7	+ Allowable GRAP Tax Credit for this month	
8	- Tax Credit taken this month	
9	Tax Credit to be carried to the next month	