Government of the District of Columbia

2012 SCHEDULE UB
Business Credits

Important: Attach to your Form D-20 or D-30.

SOFTWARE DEVELOPER USE ONLY

VENDOR ID # 1234

Taxpayer Identification Number Fill in X if FEIN Fill in X if filing a D-20 Return 123456789 Fill in X if SSN Fill in X if filing a D-30 Return

Enter your business name

ABCDEFGHIJKLABCDEFGHIJKLM

D-20 Return

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Nonrefundable Credits

1	Economic Development Zone Incentives Credit from the worksheet. See instructions.	1	\$ 1234567.00
2	Qualified High Technology Company Credit from Part F, DC Form D-20CR, from Pub. 399.	2	\$ 1234567.00
3	Organ and Bone Marrow Donor Credit. See computation.	3	\$ 1234567.00
4	Job Growth Incentive Act	4	\$ 1234567.00
5	RESERVED	5	\$ 1234567.00
6	Total the nonrefundable D-20 credits, enter here and on Form D-20, Line 39.	6	\$ 1234567.00
	These credits may not be applied against the required minimum tax.		

Refundable Credits

7	Qualified High Technology Company Retraining Costs Credit from Part G, Form D-20CR,	7	\$ 1234567.00
	from Pub. 399.		
8	RESERVED	8	\$ 1234567.00
9	Total the refundable D-20 credits, enter here and on Form D-20, Line 41(c).	9	\$ 1234567.00

D-30 Return

Nonrefundable Credits

10	Economic Development Zone Incentives Credit from the worksheet. See instructions.	10 \$	1234567.00
11	Organ and Bone Marrow Donor Credit. See computation.		1234567.00
12	Job Growth Incentive Act		1234567.00
13		13 \$	1234567.00
14	Total the nonrefundable D-30 credits, enter here and on Form D-30, Line 39.	14 \$	1234567.00
	These credits may not be applied against the required minimum tax.		

Refundable Credits

15	Qualified High Technology Company Retraining Costs Credit from Line 6, DC form D-30CR,	15 \$	1234567.00
	from Pub. 399.		
16	RESERVED	16 \$	1234567.00
17	Total the refundable D-30 credits, enter here and on Form D-30, Line 41(c).	17 \$	1234567.00

Schedule UB Instructions Qualified High Technology Companies

If you claim credits on Lines 2 or 7 above, attach a copy of your DC Form D-20CR to the D-20.

If you claim a credit on line 15 above, attach a copy of your DC Form D-30CR to the D-30.

Organ and Bone Marrow Donor Credit

9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81

An employer who provides an employee with paid leave to donate an organ (up to 30 days leave) or to donate bone marrow (up to 7 days leave) is eligible to claim a credit against the franchise tax. The credit is equal to 25% of the salary paid to the employee during the leave period. If you take the credit, you may not also deduct the salary paid to the donor employee for that period. This credit is not available if the employee is eligible for leave under the Family and Medical Leave Act of 1993.

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