

2014 SCHEDULE UB Business Credits



SOFTWARE DEVELOPER USE ONLY

VENDOR ID # 1234

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

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

Enter your business name
ABCDEFGHIJKLMABCDEFGHIJKLM

D-20 Return

Nonrefundable Credits

- 1 Economic Development Zone Incentives Credit from the worksheet. See instructions. 1 \$ 123456789.00
2 Qualified High Technology Company Credit from Part F, DC Form D-20CR, from Pub. 399. 2 \$ 123456789.00
3 Organ and Bone Marrow Donor Credit. See computation. 3 \$ 123456789.00
This credit may not be applied against the required minimum tax.
4 Job Growth Incentive Act 4 \$ 123456789.00
5 Enter alternative fuel credits. See instructions.
5(a) Alternative fuel infrastructure. 1234 \$12345678.00
of stations
5(b) Alternative fuel vehicle conversion. 1234 \$12345678.00
of vehicles
6 Total alternative fuel credits. Add Lines 5(a) and 5(b) only and enter here. 6 \$ 123456789.00
7 RESERVED 7 \$ 123456789.00
8 Total the nonrefundable D-20 credits, enter here and on Form D-20, Line 38. 8 \$ 123456789.00

Refundable Credits

- 9 Qualified High Technology Company Retraining Costs Credit from Part G, Form D-20CR, from Pub. 399. 9 \$ 123456789.00
10 RESERVED 10 \$ 123456789.00
11 Total the refundable D-20 credits, enter here and on Form D-20, Line 41(c). 11 \$ 123456789.00

D-30 Return

Nonrefundable Credits

- 12 Economic Development Zone Incentives Credit from the worksheet. See instructions. 12 \$ 123456789.00
13 Organ and Bone Marrow Donor Credit. See computation. 13 \$ 123456789.00
This credit may not be applied against the required minimum tax.
14 Job Growth Incentive Act 14 \$ 123456789.00
15 Enter alternative fuel credits. See instructions.
15(a) Alternative fuel infrastructure. 1234 \$12345678.00
of stations
15(b) Alternative fuel vehicle conversion. 1234 \$12345678.00
of vehicles
16 Total alternative fuel credits. Add Lines 15(a) and 15(b) only and enter here. 16 \$ 123456789.00
17 RESERVED 17 \$ 123456789.00
18 Total the nonrefundable D-30 credits, enter here and on Form D-30, Line 38. 18 \$ 123456789.00

Schedule UB Instructions

Qualified High Technology Companies

If you claim credits on Lines 2 or 9 above, attach a copy of your DC Form D-20CR to the D-20.

Organ and Bone Marrow Donor Credit

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.