





Important: Print in CAPITAL letters using black ink. Attach to your Form D-20 or D-30.

Taxpayer Identification Number Fill in if FEIN Fill in if filing a D-20 Return Fill in if SSN Fill in if filing a D-30 Return Enter your business name Fill in if SSN Fill in if filing a D-30 Return				
D-20 Return				
Nonrefundable Credits (Nonrefundable Credits may not be applied against the required minimum tax 1 Economic Development Zone Incentives Credits (<i>see worksheet</i>).	⁽⁾ 1 \$.00			
 Qualified High Technology Company Credits <i>from Part D, Line 4a, DC Form D-20CR.</i> Organ and Bone Marrow Donor Credit (see <i>computation on reverse side</i>). 	2 \$ 3 \$			
4 Job Growth Incentive Act5 Enter alternative fuel credits. See instructions	4 \$00			
5a Alternative fuel infrastructure.				
5b Alternative fuel vehicle conversion. # of vehicles				
 Total alternative fuel credits. Add Lines 5a and 5b only and enter here. Employer-assisted Home Purchase Tax Credit (see computation on reverse side). 7a 	6 \$00 7 \$00			
8 DC Low-Income Housing Tax Credit (see instructions). # of employees	8 \$			
9 Total the nonrefundable D-20 credits, enter here and on Form D-20, Line 38.	9 \$ 00			
Refundable Credits				
10 RESERVED	10 \$.00			
11 Small Retailer Property Tax Relief Credit	11 \$.00			
12 Total the refundable D-20 credits, enter here and on Form D-20, Line 41(d).	12 \$			
D-30 Return				
Nonrefundable Credits (Nonrefundable Credits may not be applied against the required minimum tax	<) 13 \$ 00			
 13 Economic Development Zone Incentives Credit (see worksheet). 14 Organ and Bone Marrow Donor Credit (see computation on reverse side) 	14 \$ 00			
14 Organ and Bone Marrow Donor Credit (see computation on reverse side) 15 Job Growth Incentive Act	15 \$.00			
16 Enter alternative fuel credits. See instructions				
16a Alternative fuel infrastructure.				
16b Alternative fuel vehicle conversion. # of vehicles				
17 Total alternative fuel credits. Add Lines 16a and 16b only and enter here.	17 \$			
18 Employer-assisted Home Purchase Tax Credit (see computation on reverse side). 18a 10 DC Low Income Housing Tay Credit (see instructions) # of employees	18 \$ 00			
19 DC Low-Income Housing Tax Credit (see <i>instructions</i>).	19 \$ 00			
20 Total the nonrefundable D-30 credits, enter here and on Form D-30, Line 38. Refundable Credits	20 \$ 00			
21 Small Retailer Property Tax Relief Credit	21 \$00			
22 Total the refundable D-30 credits, enter here and on Form D-30, Line 41(d).	22 \$			

Revised 10/2023

Schedule UB Instructions - Qualified High Technology Companies

If you claim credits on Line 2 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.

	-	e Marrow Donor Credit	
Column 1 Credit Category	Column 2 Total Paid Leave	Column 3 Leave Credit Calculation	Column 4 Total Credit
Organ Donor(s)	Total Paid Leave Wages \$	Col 2 amt. × 25% \$	\$
Bone Marrow Donor(s)	Total Paid Leave Wages \$	Col 2 amt. × 25% \$	\$
		Total of Col. 4. Enter here and on Schedule UB.*	\$
		*Line 3 of Schedule UB for Line 14 of Schedule UB for	
		Home Purchase Tax Crec omputation —	lit
1. Number of Eli	gible Employees]	
	meownership Assistand riod to Eligible Employ	ce provided eesx 50%	\$
	d Line 2 amount and l	imited to \$2,500 per Eligible	\$
	Line 7 of Sched	ount from Line 3 on ule UB for D-20 filers, or edule UB for D-30 filers.	

Employer-Assisted Home Purchase Tax Credit An employer who provides homeownership assistance to eligible employees through a certified home purchase program may be eligible to claim a credit against the franchise tax if certain conditions are met. See instructions and DC Code Section 47-1807.07 for further details.