

Revised 08/2024





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

OFFICIAL USE ONLY
Vendor ID# 0000

	payer 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 Fill in if SSN Fill in if filing a D-30 Return Fill in if FILL in if filing a D-30 Return Fill in if FILL in if filing a D-30 Return Fill in if FILL in it filing a D-30 Return Fill in it fill in		
D-2	20 Return		
	nrefundable Credits (Nonrefundable Credits may not be applied against the required minimum tax Economic Development Zone Incentives Credits (see worksheet).		00
2 3 4	Qualified High Technology Company Credits from Part D, Line 4a, DC Form D-20CR. Organ and Bone Marrow Donor Credit (see computation on reverse side). Job Growth Incentive Act	3 \$	00 00 00
5	Enter alternative fuel credits. See instructions 5a Alternative fuel infrastructure. # of stations		
	5b Alternative fuel vehicle conversion.		
	# of vehicles Add Lines 5a and 5b only and enter here.	5 \$	00
6	DHCD Rental Accommodations Division Housing Provider Credit (see instructions)		00
7	Employer-assisted Home Purchase Tax Credit (see computation on reverse side). 7a PC Law Inserts Housing Tax Credit (see instructions) # of employees		00
8	DO LOW-Income Housing Tax Credit (see Instructions).		00
9	Total the nonrefundable D-20 credits (Lines 1-8), enter here and on Form D-20, Line 38.	9 \$	00
	fundable Credits	10 €	00
10	RESERVED	10 \$	JU
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 \$	00
D-3	30 Return		
No	nrefundable Credits (Nonrefundable Credits may not be applied against the required minimum tax		20
13	Economic Development Zone Incentives Credit (see worksheet).		00
14	Organ and Bone Marrow Donor Credit (see computation on reverse side)		00
15	Job Growth Incentive Act	15 \$	00
16	Enter alternative fuel credits. See instructions 16a Alternative fuel infrastructure. # of stations		
	16b Alternative fuel vehicle conversion. # of vehicles		
	Add Lines 16a and 16b only and enter here.	16 \$	00
17	DHCD Rental Accommodations Division Housing Provider Credit (see instructions)	17 \$	00
18	Employer-assisted Home Purchase Tax Credit (see computation on reverse side). 18a	18 \$	00
19	DC Low-Income Housing Tax Credit (see instructions). # of employees	19 \$	00
20	Total the nonrefundable D-30 credits (Lines 13-19), enter here and on Form D-30, Line 38.	20 \$	00
	fundable Credits	21 \$	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 \$	00

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 take a deduction for 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.

Organ and Bone Marrow Donor Credit — Computation —						
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 D-20 filers Line 14 of Schedule UB for D-30 filers

Employer-Assisted Home Purchase Tax Credi — Computation —	t
1. Number of Eligible Employees	
2. Amount of Homeownership Assistance provided during this period to Eligible Employeesx 50%	\$
3. Tax Credit	\$
Enter amount from Line 3 on Line 7 of Schedule UB for D-20 filers, or Line 18 of Schedule 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.