

2011 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 SSN. Fill in X if filing a D-20 Return, Fill in X if filing a D-30 Return.

Enter your business name

ABCDEFGHIJKLMABCDEFGHIJKLM

D-20 Return

Nonrefundable Credits

Table with 6 rows of nonrefundable credits. Line 1: Economic Development Zone Incentives Credit \$1234567.00. Line 2: Qualified High Technology Company Credit \$1234567.00. Line 3: Organ and Bone Marrow Donor Credit \$1234567.00. Line 4: Job Growth Incentive Act \$1234567.00. Line 5: RESERVED \$1234567.00. Line 6: Total nonrefundable D-20 credits \$1234567.00. Note: These credits may not be applied against the required minimum tax.

Refundable Credits

Table with 3 rows of refundable credits. Line 7: Qualified High Technology Company Retraining Costs Credit \$1234567.00. Line 8: RESERVED \$1234567.00. Line 9: Total refundable D-20 credits \$1234567.00.

D-30 Return

Nonrefundable Credits

Table with 5 rows of nonrefundable credits. Line 10: Economic Development Zone Incentives Credit \$1234567.00. Line 11: Organ and Bone Marrow Donor Credit \$1234567.00. Line 12: Job Growth Incentive Act \$1234567.00. Line 13: RESERVED \$1234567.00. Line 14: Total nonrefundable D-30 credits \$1234567.00. Note: These credits may not be applied against the required minimum tax.

Refundable Credits

Table with 3 rows of refundable credits. Line 15: Qualified High Technology Company Retraining Costs Credit \$1234567.00. Line 16: RESERVED \$1234567.00. Line 17: Total refundable D-30 credits \$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

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.