Government of the
District of Columbia

2022 D-20CR
QHTC Corporate Business Tax Credits
(File With Form D-20)

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Official Use Only: Vendor ID#: 9999

Initial year of certification as QHTC 9999

Tax Return Year Beginning XXX XX, 2099 ending XXX XX, 2099

TAXPAYER IDENTIFICATION NUMBER: 999999999

BUSINESS NAME AS SHOWN ON TAX RETURN FORM D-20: XXXXXXXXXXXXXXXXXXXXXXXX

PART A – TAX CREDIT FOR 5% OF WAGES PAID TO QUALIFIED EMPLOYEES DURING THE FIRST 24 MONTHS OF EMPLOYMENT

1. Number of eligible employees ______
2. Total Wages paid during this period to Qualified Employees 999999999999.00
3. Tax credit – The credit per employee is limited to the lesser of 5% of the employee's wages or $3,000. (From FP-333, Line 12, FR-399 QHTC Instruction Book). 999999999999.00

PART B — TAX CREDIT FOR 50% OF WAGES PAID TO QUALIFIED DISADVANTAGED EMPLOYEES DURING THE FIRST 24 MONTHS OF EMPLOYMENT

1. Employees eligible in First year ______ 2. Months in First Year ______
3. Total Wages paid during tax year 20__ to Qualified Disadvantaged Employees.................... 999999999999.00
4. Tax credit - The credit is 50% of qualified disadvantaged employee wages paid during the first 24 months of employment beginning after December 31, 2000, not to exceed 15,000 per employee per year. (From FP-334, Line 13, FR-399 QHTC Instruction Book.) 999999999999.00

PART C — TAX CREDIT FOR THE COSTS OF RETRAINING QUALIFIED DISADVANTAGED EMPLOYEES DURING THE FIRST 18 MONTHS OF THEIR EMPLOYMENT

1. Number of employees eligible, first 12 months. ______
2. Total expenditures for retraining Qualified Disadvantaged Employees paid or incurred during this period. 999999999999.00
3. Amount of Retraining Costs Tax Credit.. 999999999999.00
(Limited to 10,000 per employee for retraining costs incurred during the first 18 months of employment beginning after December 31, 2000.) From Retraining Costs Tax Credit Worksheet, FR-399 QHTC Instruction Book.

PART D – SUMMARY OF QHTC TAX CREDITS

Non-refundable

1a. Qualified Employee Wages Tax Credit (Part A , Line 3) plus any carryover* 999999999999.00
b. Amount of credit used this return 999999999999.00
c. Amount of credit carried forward 999999999999.00

2. Qualified Disadvantaged Employee Wages Tax Credit (Part B, Line 4) 999999999999.00

3. Retraining Costs Tax Credit (Part C, Line 3) 999999999999.00

4a. Total non refundable QHTC Tax Credits used this return.. 999999999999.00
(add Lines 1b, 2, and 3 - enter on Schedule UB, Line 2) .

4b. Total nonrefundable QHTC Tax Credits carried forward (Line 1C) 999999999999.00

***Note:** This credit may not be carried forward unless the credit was obtained for wages of a qualified employee hired before October 1, 2019.

Revised 10/2022