Government of the District of Columbia

2024

SCHEDULE U SUB Additional Miscellaneous Credits and Contributions



SOFTWARE DEVELOPER USE ONLY
VENDOR ID# 9999

Important: Print in CAPITAL letters using black ink. Attach to D-40.

Note: Contribution(s) will either decrease a refund or increase the tax owed by the amount of the contribution(s).

Enter your last name Taxpayer Identification

Taxpayer Identification Number (TIN) 999999999

Part I Credits

12

16

19

21

23

30 31

32

34

36

38

41 42

43

45

47

49

52 53

56

61

a. Non-refundable Credits

1 Enter state income tax credit.

List additional states on a separate sheet, attach it to this Schedule. (Enter total of all state tax credits on Line 2 below.)

State (a) XX 99999999.00

(b) XX 999999999.00

State (c) XX 99999999.00

(d) XX 99999999.00

2 Total of Line 1 state tax credits and any additional tax credits from the attachments.

2 99999999.00

3 Enter alternative fuel credits, see instructions.

9999 # of stations 99999999.00

3(a) Alternative fuel infrastructure - private residence.

of stations

99999999.00

3(b) Alternative fuel infrastructure - public use.

of stations 9999

99999999.00

3(c) Alternative fuel vehicle conversion.

of vehicles

4 Total of Line 3 alternative fuel credits. Add Lines 3(a) - 3(c) only and enter here.

4 999999999.00

5 DC Low-Income Housing Tax Credit. See DC LIHTC instructions on MyTax.DC.gov.

5 99999999.00

6 DHCD Rental Accommodations Division Housing Provider Credit. See instructions.

6 99999999.00

7 Total your non-refundablecredits, enter here and on Form D-40, Line 22.

7 99999999.00

b. Refundable Credits

1 DC Non-custodial parent EITC. See Schedule N.

1 999999999.00

2 Keep Child Care Affordable Tax Credit. See Schedule ELC.

2 999999999.00

3 Total your refundable credits, enter here and on Form D-40, Line 29.

3 999999999.00

Part II Contributions (The minimum contribution is \$1.00.)

1 DC Statehood Delegation fund.

1 999999999.00

2 Taxpayer Support for Afterschool Programs for At-Risk Students

2 999999999.00

3 Anacostia River Cleanup and Protection Fund

3 999999999.00

4

RESERVED

5 Total your contribution(s), enter here and on form D-40, Line 41.

5 99999999.00

If you are not due a refund and do not owe tax, you may still make contributions. Total your contributions and enter on Form D-40,Line 41 If you owe tax, make the payment plus any contributions, payable to DC Treasurer and mail it with your return.

9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

Attach this schedule to your D-40 return.