



Official Use Only: VENDOR ID# 0000

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

Tax Return Year Beginning \_\_\_\_, 20\_\_ and ending \_\_\_\_, 20\_\_ Initial year of certification as QHTC TAXPAYER IDENTIFICATION NUMBER: BUSINESS NAME AS SHOWN ON TAX RETURN FORM D-20:

PART A — TAX CREDIT FOR RELOCATION COSTS

- 1. Number of eligible employees who reside in DC 2. Number of eligible employees who reside outside DC 3. Tax credit for employees residing in DC (limited \$7,500 per employee, see instructions) \$ 123456789123.00 4. Tax credit for employees residing outside DC (limited \$5,000 per employee, see instructions) \$ 123456789123.00 5. Total tax credit (add lines 3 and 4) \$ 123456789123.00

PART B – TAX CREDIT FOR 10% 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 \$ 123456789123.00 3. Tax credit – Line 2 x 0.10 (Limited to \$5,000 per employee in the tax year.) \$ 123456789123.00

PART C — 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 \$ 123456789123.00 4. Tax credit (50% of line 3) \$ 123456789123.00 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.

PART D — 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. 3. Amount of Retraining Costs Tax Credit \$ 123456789123.00 (Limited to \$20,000 per employee for retraining costs incurred during the first 18 months of employment beginning after December 31, 2000.) \$ 123456789123.00



PART E – SUMMARY OF QHTC TAX CREDITS

Non-refundable credits

Table with 2 columns: Description and Amount. Rows include 1a. Relocation Costs Tax Credit, 2a. Qualified Employee Wages Tax Credit, 3a. Qualified Disadvantaged Employee Wages Tax Credit, 4a. Retraining Costs Tax Credit, 5a. Total nonrefundable QHTC Tax Credits used this return, and 5b. Total nonrefundable QHTC Tax Credits carried forward.

Refundable credits

Table with 2 columns: Description and Amount. Rows include 6a. Amount of Unused Retraining Costs Tax Credit and 7. Total refundable QHTC Tax Credit.

\* Note: Only the excess unused portion of the Retraining Tax Credit can be claimed as a 50% refund. If an election is made to carry the excess unused credit forward, then the excess unused portion cannot be claimed as a refundable credit.