Government of the District of Columbia



20 D-20CR **QHTC Corporate Business Tax Credits**

| | (File W | ith Form D-20) | | |
|--|-------------------|--|-------------------------------|--|
| Tax Return Year Beginning | , 20 | and anding | 20 | Initial year of |
| TAX RETURN TEAR DEGITION NUME | | and ending | , 20 | certification as QHTC |
| USINESS NAME AS SHOWN ON T | | DRM D-20. | | |
| OSINESS NAME AS SHOWN ON I | AX ILTORIVIC | JININ D-20: | | |
| | PART / | A — TAX CREDIT FOR RE | ELOCATION COSTS | |
| Number of eligible employees wh | | | | |
| . Number of eligible employees wh | | | | |
| . Tax credit for employees residing | | | | |
| Tax credit for employees residing outside DC (limited \$5,000 per employee, see instructions) | | | | . 120 1007 03120.00 |
| . Total tax credit (add lines 5 and 4 | ·/ | | | \$ 123456789123.00 |
| | | | | |
| PART | B - TAX CRED | IT FOR 10% OF WAGES | PAID TO QUALIFIED EMP | OVEES |
| 1743 | | THE FIRST 24 MONTHS | | LOILLO |
| | | | | |
| | | | | |
| . Number of eligible employees | | | | |
| . Total Wages paid during this perio | od to Qualified E | mployees | | . \$ 123456789123.00 |
| . Tax credit – Line 2 x 0.10 (Limite | ed to \$5,000 pe | r employee in the tax year.) |) | . \$ 123456789123.00 |
| | | | | |
| PART C — TAX | | | QUALIFIED DISADVANTA | GED EMPLOYEES |
| | DURIN | G THE FIRST 24 MONTH | IS OF EMPLOYMENT | |
| | 2 1 | | | |
| Employees eligible in First year Total Wages paid during tax year | | Months in First year Disadvantaged Employee | s I | \$ 123456789123.00 |
| . Tax credit (50% of line 3) | ZOto Qualified | i Disadvantaged Employee | 5 | \$ 123456789123.00 |
| The credit is 50% of qualified disa | advantaged emp | loyee wages paid during th | e first 24 months of | |
| employment beginning after Dece | ember 31, 2000 | , not to exceed \$15,000 pe | er employee per year. | |
| | | | | |
| DART | TAY ODEDIT E | OP THE COSTS OF PETP | AINING QUALIFIED DISAD | /ANITACED |
| PARI D | | | ONTHS OF THEIR EMPLOYN | |
| | | | | |
| Number of employees eligible, fi | | | | |
| Total expenditures for retraining | | | or incurred during this perio | |
| . Amount of Retraining Costs Tax Credit | | | | \$ 123456789123.00 \$ 123456789123.00 |
| employment beginning after Decer | | | | Ş 1254JU/05125.UU |
| | | | | |

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PART E - SUMMARY OF QHTC TAX CREDITS

| La.Relocation Costs Tax Credit (Part A, Line 5) plus any carryover | \$123456789123.00 |
|--|--------------------|
| b. Amount of credit used this return | \$ 123456789123.00 |
| c. Amount of credit carried forward | \$ 123456789123.00 |
| 2a. Qualified Employee Wages Tax Credit (Part B, Line 3) plus any carryover | \$ 123456789123.00 |
| b. Amount of credit used this return | \$123456789123.00 |
| c. Amount of credit carried forward | \$123456789123.00 |
| Ba.Qualified Disadvantaged Employee Wages Tax Credit (Part C, Line 4) plus any carryover | |
| b. Amount of credit used this return | \$ 123456789123.00 |
| c. Amount of credit carried forward | \$ 123456789123.00 |
| a.Retraining Costs Tax Credit (Part D, Line 3) plus any carryover | \$123456789123.00 |
| b. Amount used as nonrefundable credit | \$123456789123.00 |
| c. Amount of excess unused credit | \$123456789123.00 |
| d. Amount of excess unused credit carried forward * | \$123456789123.00 |
| ia. Total nonrefundable QHTC Tax Credits used this return | \$123456789123.00 |
| (add Lines 1b, 2b, 3b and 4b - enter on Schedule UB, Line 2). | |
| b. Total nonrefundable QHTC Tax Credits carried forward | \$123456789123.00 |
| Refundable credits | |
| Sa. Amount of Unused Retraining Costs Tax Credit (Part E, Line 4c) | \$123456789123.00 |
| b. Amount of refund if elected (limited to 50% of the credit) * (Line 6a X .50) | \$ 123456789123.00 |
| | V 125450769125.00 |
| . Total refundable QHTC Tax Credit (Line 6b, enter on Schedule UB, Line 10) | \$123456789123.00 |

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

^{*} 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.