Government of the District of Columbia



D-20CR 20

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Tax Return Year Beginning TAXPAYER IDENTIFICATION NUMB	, 20 ER:	and ending	_, 20	Initial year of certification as QHTC
BUSINESS NAME AS SHOWN ON TA		ORM D-20:		
	PART A —	TAX CREDIT FOR RELOCATION CO	STS	
Number of eligible employees who	reside in DC			
2. Number of eligible employees who				
3. Tax credit for employees residing i				6789123.00
4. Tax credit for employees residing5. Total tax credit (add lines 3 and 4)		ted \$5,000 per employee, see instruction		6789123.00 6789123.00
J. Total tax credit (and lines 5 and 4)			\$12543	00/69125.00
DART P. T	AY OPENIT E	OR 10% OF WAGES PAID TO QUAL	IEIED EMDI (VEEC
PARI D - I		E FIRST 24 MONTHS OF EMPLOYI		/IEES
Number of eligible employees				
 Total Wages paid during this period Tax credit – Line 2 x 0.10 (Limited 				6789123.00 6789123.00
J. Tax Greatt Line 2 x 0.10 (Linited	το ψο,οσο μει	employee iii ule tax year.,	7123-3	0703120.00
PART C — TAX CREI		OF WAGES PAID TO QUALIFIED DI		D EMPLOYEES
	DURING TH	HE FIRST 24 MONTHS OF EMPLOY	MENT	
Employees eligible in First year	2. M	onths in First year		
5. Total Wages paid during tax year 20) to Qualified	Disadvantaged Employees		56789123.00
. Tax credit (50% of line 3)			\$ 12345	56789123.00
The credit is 50% of qualified disadva	ntaged employ	ee wages paid during the first 24 mon	ths of	
employment beginning after Decembe				
PART D — TAX	CREDIT FOR	THE COSTS OF RETRAINING QUALIF	IFD DISADVAI	NTAGED
		NG THE FIRST 18 MONTHS OF THEI		
Number of employees eligible, firs	st 12 months.			
2. Total expenditures for retraining G		vantaged Employees paid or	\$ 1234	56789123.00
incurred during this period. 3. Amount of Retraining Costs Tax C	credit		\$ 12345	56789123.00
		osts incurred during the first 18 month		
employment beginning after Decem				

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PART E - SUMMARY OF QHTC TAX CREDITS

Non-refundable credits	
La.Relocation Costs Tax Credit (Part A, Line 5) plus any carryover	\$123456789123.00
b. Amount of credit used this return	\$123456789123.00
b. Amount of credit used this return	\$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	\$ 123456789123.00
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
b. Total nonrefundable QHTC Tax Credits carried forward	\$123456789123.00
Refundable credits	
ia. 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
. Total refundable QHTC Tax Credit (Line 6b, enter on Schedule UB, Line 10)	\$123456789123.00

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.