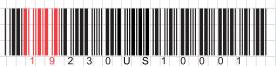
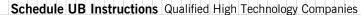
SCHEDULE UB SUB

Business Credits



Important: Attach to your Form D-20 or D-30

Important: Attach to your Form	D-20 or D-30.	1 9 2 3	0 1	J S 1 0 0 0 1 SOFTWARE DEVELOPER USE O
Tayanyar Identification Number	Fill in V if FEIN	Fill in X	:	vendor id # 1234 ng a D-20 Return
		Fill in X		ng a D-30 Return
123430769	FIII III X II 33IN	FIII III X	11 1111	ilg a D-30 Retuili
Enter your business name				
ABCDEFGHIJKLABCD	EFGHIJKLM			
D-20 Return				
	ndable Credits may not be applied against the requ	red minimum tax.)		
1 Economic Development Zone Incentives credits (See worksheet).			1	\$123456789.00
Qualified High Technology Company Credits from Part E, Line 5a, DC Form D-20CR.			2	\$123456789.00
B Organ and Bone Marrow Donor Credit. See computation.			3	\$123456789.00
4 Job Growth Incentive Act			4	\$123456789.00
5 Enter alternative fuel credits. S				
5(a) Alternative fuel infrastru		15678.00		
	# of stations			
5(b) Alternative fuel vehicle of		15678.00		
	# of vehicles			¢10045070000
	dd Lines 5(a) and 5(b) only and enter h			\$123456789.00
7 Employer-assisted Home Purch	nase Tax Credit (See computation).	7a 123	/	\$123456789.00
	550551/55	# of employees		¢+0045070000
	RESERVED			\$123456789.00
9 Total the nonrefundable D-20 center here and on QHTC Scheo	credits, enter here and on Form D-20, L dule, Line <mark>8</mark> .	ine 42. If QHTC,	9	\$123456789.00
Refundable Credits				
10 Qualified High Technology Co			10	\$123456789.00
				\$123436769.00
from Part E, Line 7, DC Form D-20CR. 11 Small Retailer Property Tax Relief Credit.			11	\$123456789.00
12 Total the refundable D-20 credits, enter here and on Form D-20, Line 45(d).				\$123456789.00
D-30 Return	Mico, olico, more direction of Form 5 20, 2m	10(07)		4120100700.00
Nonrefundable Credits (Nonrefundable Credits	dable Credits may not be applied against the requi	red minimum tax.)		
13 Economic Development Zone I		0.000	13	\$123456789.00
14 Organ and Bone Marrow Donor				\$123456789.00
15 Job Growth Incentive Act			15	\$123456789.00
16 Enter alternative fuel credits.	See instructions.		15	
16(a) Alternative fuel infrastruc		8.00		
	# of stations			
16(b) Alternative fuel vehicle co	onversion. 1234 \$1234567	8.00		
	# of vehicles			
17 Total alternative fuel credits. Ac	dd Lines 16(a) and 16(b) only and ente		17	
Employer-assisted Home Purchase Tax Credit (See computation). 18a123 # of employees			18	\$123456789.00
19	RESERVED		19	\$123456789.00
	redits, enter here and on Form D-30, L	ine 42.		\$123456789.00
Refundable Credits				
21 0 11 0 1 0			0.1	C40045070000
21 Small Retailer Property Tax Re	ellet Credit.	45(1)	21	\$123456789.00 \$123456789.00



22 Total the refundable D-30 credits, enter here and on Form D-30, Line 45(d)

6 7 8 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

Organ and Bone Marrow Donor Credit

An employer who provides an employee with paid leave to donate an organ (up to 30 days leave) or to donate bone marrow (up to 7 days leave) is eligible to claim a credit against the franchise tax. The credit is equal to 25% of the salary paid to the employee during the leave period. If you take the credit, you may not also deduct the salary paid to the donor employee for that period. This credit is not available if the employee is eligible for leave under the Family and Medical Leave Act of 1993.

Organ and Bone Marrow Donor Credit — Computation —						
Column 1 Credit Category	Column 2 Total Paid Leave	Column 3 Leave Credit Calculation	Column 4 Total Credit			
Organ Donor(s)	Total Paid Leave Wages \$	Col 2 amt. × 25% \$	\$			
Bone Marrow Donor(s)	Total Paid Leave Wages \$	Col 2 amt. × 25% \$	\$			
		Total of Col. 4. Enter here and on Schedule UB.*	\$			

*Line 3 of Schedule UB for D-20 filers
Line 14 of Schedule UB for D-30 filers

Employer-Assisted Home Purchase Tax Credi — Computation —	t
1. Number of Eligible Employees	
2. Amount of Homeownership Assistance provided during this period to Eligible Employeesx 50%	\$
3. Tax Credit	\$
Enter amount from Line 3 on Line 7 of Schedule UB for D-20 filers, or Line 18 of Schedule UB for D-30 filers.	

Employer-Assisted Home Purchase Tax Credit

An employer who provides homeownership assistance to eligible employees through a certified home purchase program may be eligible to claim a credit against the franchise tax if certain conditions are met. See instructions and DC Code Section 47-1807.07 for further details.