

2013 SCHEDULE UB Business Credits



SOFTWARE DEVELOPER USE ONLY

VENDOR ID # 1234

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

Taxpayer Identification Number 123456789. Fill in X if FEIN, Fill in X if filing a D-20 Return. Fill in X if SSN, Fill in X if filing a D-30 Return.

Enter your business name ABCDEFGHIJKLMNOP

D-20 Return

Nonrefundable Credits

Table with 3 columns: Line number, Description, Amount. Includes Economic Development Zone Incentives Credit, Qualified High Technology Company Credit, Organ and Bone Marrow Donor Credit, Job Growth Incentive Act, and a RESERVED line. Total for nonrefundable credits is 1234567.00.

Refundable Credits

Table with 3 columns: Line number, Description, Amount. Includes Qualified High Technology Company Retraining Costs Credit and a RESERVED line. Total for refundable credits is 1234567.00.

D-30 Return

Nonrefundable Credits

Table with 3 columns: Line number, Description, Amount. Includes Economic Development Zone Incentives Credit, Organ and Bone Marrow Donor Credit, Job Growth Incentive Act, and a RESERVED line. Total for nonrefundable credits is 1234567.00.

Refundable Credits

Table with 3 columns: Line number, Description, Amount. Includes Qualified High Technology Company Retraining Costs Credit and a RESERVED line. Total for refundable credits is 1234567.00.

Schedule UB Instructions

Qualified High Technology Companies: If you claim credits on Lines 2 or 7 above, attach a copy of your DC Form D-20CR to the D-20. If you claim a credit on line 15 above, attach a copy of your DC Form D-30CR to the D-30.

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.