

2012 Virginia
Schedule 502ADJ

Federal Employer ID Number



Name(s) as shown on Virginia return

SECTION A - Additions to Taxable Income

Code

Amount

1.		.00
2.		.00
3.		.00
4.		.00
5. Total Additions (add Lines 1-4)		5. .00

SECTION B - Subtractions From Taxable Income

Code

Amount

1.		.00
2.		.00
3.		.00
4.		.00
5. Total Subtractions (add Lines 1-4)		5. .00

SECTION C - Virginia Tax Credits. For information on credits, see Schedule CR Instructions (Individuals) or Form 500 Instructions (Corporations).

Nonrefundable Credits

1. State Income Tax Paid (see instructions)	1.	.00
2. Neighborhood Assistance Act Credit	2.	.00
3. Enterprise Zone Act General Tax Credit	3.	.00
4. Enterprise Zone Act Zone Investment Tax Credit	4.	.00
5. Reserved for future use	5.	.00
6. Conservation Tillage Equipment Credit	6.	.00
7. Biodiesel and Green Diesel Fuels Tax Credit	7.	.00
8. Precision Fertilizer and Pesticide Application Equipment Credit	8.	.00
9. Recyclable Materials Processing Equipment Credit	9.	.00
10. Rent Reduction Program Credit. Expired - Only Carryover Credit Allowed	10.	.00
11a.Clean-Fuel Vehicle Credit	11a.	.00
11b.Vehicle Emissions Testing Equipment Credit	11b.	.00
12. Major Business Facility Job Tax Credit	12.	.00
13. Clean Fuel Vehicle Job Creation Tax Credit	13.	.00
14. Day-care Facility Investment Tax Credit	14.	.00
15. Low-income Housing Tax Credit Expired - Only Carryover Credit Allowed	15.	.00
16. Agricultural Best Management Practices Tax Credit. (see instructions)	16.	.00
17. Worker Retraining Credit	17.	.00
18. Waste Motor Oil Burning Equipment Credit	18.	.00

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19. Riparian Forest Buffer Protection For Waterways Tax Credit 19. _____ .00
20. Virginia Coal and Production Incentive Tax Credit . . 20. _____ .00
21. Enter the amount of credit assigned to another party 21. _____ .00
22. Virginia Coal and Production Incentive Tax Credit for use by owner
(Subtract Line 21 from Line 20) 22. _____ .00
23. Historic Rehabilitation Tax Credit 23. _____ .00
24. Land Preservation Tax Credit 24. _____ .00
25. Qualified Equity & Subordinated Debt Investments Tax Credit 25. _____ .00
26. Community of Opportunity Tax Credit 26. _____ .00
27. Green Jobs Creation Tax Credit 27. _____ .00
28. Farm Wineries and Vineyards Tax Credit 28. _____ .00
29. International Trade Facility Tax Credit 29. _____ .00
30. Port Volume Increase Tax Credit 30. _____ .00
31. Barge and Rail Usage Tax Credit 31. _____ .00
32. Livable Home Tax Credit 32. _____ .00
33. Research and Development Expenses Tax Credit (If taxpayer does not qualify for the
refundable credit, see instructions for Schedule CR or Schedule 500CR). 33. _____ .00
34. Telework Expenses Tax Credit 34. _____ .00
35. Total Nonrefundable Credits (Total Lines 1-19 and 22-34). Enter on Form 502, Line 19 . . 35. _____ .00

Refundable Credits

36. 100% Coalfield Employment Enhancement and/or Virginia Coal Employment and
Production Incentive Tax Credits from Line 2 of Schedule B of Your 2012 Form 306 36. _____ .00
37. Full credit: Enter amount from 2012 Form 306, Line 12 37. _____ .00
38. 85% Credit: Enter amount from 2012 Form 306, Line 13 38. _____ .00
39. Total Coal Related Tax Credits allowable this year: Add Lines 37 and 38.
Enter amount on Line 20, Form 502 39. _____ .00
40. 2012 Coalfield Employment Enhancement Tax Credit earned to be used when
completing your 2015 return. Enter amount from your 2012 Form 306, Line 11 40. _____ .00
41. Motion Picture Production Tax Credit 41. _____ .00
42. Research and Development Expenses Tax Credit 42. _____ .00
43. Total Refundable Credits. Add Lines 39, 41 and 42. Enter on Form 502, Line 20. 43. _____ .00

SECTION D - Amended Return

1. Add amount paid with original return and additional tax paid after it was filed. 1. _____ .00
2. Add Line 1 from above and Line 2, Section 1, from Form 502 2. _____ .00
3. Overpayment, if any, as shown on original return or as previously adjusted. 3. _____ .00
4. Subtract Line 3 from Line 2 4. _____ .00
5. If Line 4 above is less than Line 1 of Section 1 of Form 502, subtract Line 4 above from
Line 1 of Section 1 of Form 502. This is the **Tax Owed** 5. _____ .00
6. If Line 1 of Section 1 of Form 502 is less than Line 4 above, subtract Line 1 of Section 1
of Form 502 from Line 4 above. This is the **Amount Overpaid** 6. _____ .00

Attach Schedule 502 ADJ to Your Pass-Through Entity Return, Form 502