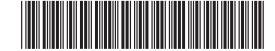
2013 Virginia Owner's Share of Income and Schedule VK-1 Virginia Modifications and Credits (Form 502)



	wner is Participating in an Ir	idividual Unified Nor		\ \ \ \
Owner Infor		mhor or CCNI Name	Pass-Through Entity (PTE	
Name	Federal Employer ID Nu	mber or SSN Name		Federal Employer ID Numbe
Address		Address		Taxable Year End Date
Address		Address		
City or Town, State And ZIP Code		City or Tow	n, State And ZIP Code	
Additional Owner Information				
a. Date Owner Acquired Interest in t	the PTE (MM/DD/YYYY)			
b. Owner's Entity Type (Enter code;	see instructions)			
c. Owner's Participation Type (Ente	r code; see instructions)			
d. Owner's Participation Percentage	e (Example: 47.35%; see in:	structions)		
e. Amount Withheld by PTE for the	Owner			
f. If Owner or Entity is Exempt Fron	n Withholding Enter an Exe	mption Code (see in	structions)	
Distributive or Pro Rata Income See instructions.	and Deductions			
1. Total of Taxable Income Amounts				.00
2. Total of Deductions				.00
3. Tax-Exempt Interest Income				.00
Allocation and Apportionment 4. Income Allocated to Virginia (Own	ner's Share From PTE's Sc	nedule 502A, Sectio	n C, Line 2) 4.	00.
5. Income Allocated Outside of Virginia (Owner's Share From PTE's Schedule 502A, Section C, Line 3(e)) 5.				.00
6. Apportionable Income (Owner's S	Share From PTE's Schedule	e 502A, Section C, L	ine 4) 6.	.00
7. Virginia Apportionment Percentagor 100%)	ge (From PTE's Schedule 5	02A, Section B, perd	cent from Line 1 or Line 2(h),	%
Virginia Additions - Owner's Sha 8. Fixed-Date Conformity - Deprecia			8.	.00
9. Fixed-Date Conformity - Other				.00.
10. Net Income Tax or Other Tax Use	ed as a Deduction in Determ	ining Taxable Incom	ne (see instructions) 10.	.00
11. Interest on Municipal or State Ob	ligations Other than from Vi	rginia		.00
12. Other Additions (See Instructions	s for Schedule 502ADJ for A	Addition Codes.)		
	Amount	Code	Amount	
12a	00_		.00	
12c	.00			
13. Total Additions (add Lines 8-11 ar	nd 12a-12d)			.00.
Virginia Subtractions - Owner's	Share			
14. Fixed-Date Conformity - Deprecia	ation			
15. Fixed-Date Conformity - Other				.00
16. Income From Obligations of the U	Jnited States			.00.
17. Other Subtractions (See Instructions)	ons for Schedule 502ADJ fo	or Subtraction Codes	s.)	
	Amount	Code	Amount	
17a	.00 17b			
17c	.00 170		.00	
18 Total Subtractions (Add Lines 14-	-16 and 17a-17d)		18	00

2013 Virginia Schedule VK-1 Page 2

Owner Federal Employer ID Number or SSN _____



PTE Federal Employer ID Number ____

Virginia Tax Credits. See the Schedule CR Instructions (Individuals) or Form 500 Instructions (Corporations).

VII	gina rax oreans. See the Schedule CR histractions (individuals) of Point Soo histractions (Corpo	Dialions).
No	nrefundable Credits	
1.	State Income Tax Paid (see instructions)	.00
2.	Neighborhood Assistance Act Credit	
3.	Enterprise Zone Act General Tax Credit	.00
4.	Enterprise Zone Act Zone Investment Tax Credit	.00
5.	Reserved for future use. 5.	.00
6.	Conservation Tillage Equipment Credit	.00
7.	Biodiesel and Green Diesel Fuels Tax Credit	.00
8.	Precision Fertilizer and Pesticide Application Equipment Tax Credit	.00
9.	Recyclable Materials Processing Equipment Credit	.00
10.	Rent Reduction Program Credit	.00
11a	. Clean-Fuel Vehicle Credit	.00
11b	. Vehicle Emissions Testing Equipment Credit	.00
12.	Major Business Facility Job Tax Credit	.00
13.	Clean-Fuel Vehicle Job Creation Tax Credit	.00
14.	Day-Care Facility Investment Tax Credit	.00
15.	Low-Income Housing Tax Credit	
16.	Agricultural Best Management Practices Tax Credit. (If an individual, see Schedule CR instructions.) 16.	
17.		
18.	Waste Motor Oil Burning Equipment Credit	
19.	Riparian Forest Buffer Protection for Waterways Tax Credit	
	20. Virginia Coal and Production Incentive Tax Credit	
	•	
	21. Enter the amount of credit assigned to another party2100	
22.	Virginia Coal and Production Incentive Tax Credit available for use by owner (Subtract Line 21 from Line 20) 22.	
23.	Historic Rehabilitation Tax Credit	.00
24.	Land Preservation Tax Credit	.00
25.	Qualified Equity and Subordinated Debt Investments Tax Credit	.00
26.	Community of Opportunity Tax Credit	.00
27.	Green Jobs Creation Tax Credit	.00
28.	Farm Wineries and Vineyards Tax Credit	.00
29.	International Trade Facility Tax Credit	.00
30.	Port Volume Increase Tax Credit	.00
31.	Barge and Rail Usage Tax Credit	.00
32.	Livable Home Tax Credit	.00
33.	Research and Development Expenses Tax Credit (Use this line if the taxpayer does not qualify for a	
	refundable credit.)	
	Telework Expenses Tax Credit	
	Total Nonrefundable Credits (Total Lines 1-19 and 22-34)	.00
	fundable Credits	
36.	100% Coalfield Employment Enhancement and/or Virginia Coal Employment and Production Incentive Tax Credits from Schedule B, Line 2 of your 2013 Form 306	.00
37	Full Credit: Enter amount from 2013 Form 306, Line 12	
	85% Credit: Enter amount from 2013 Form 306, Line 13	
	Total Coal Related Tax Credits allowable this year: Add Lines 37 and 38	
40.	2013 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2016 return.	
	Enter amount from your 2013 Form 306, Line 11	
	Motion Picture Production Tax Credit	
42.	Research and Development Expenses Tax Credit	
43.	Total Refundable Credits. Add Lines 39, 41 and 42	.00

Notice:You have received this Schedule VK-1 because the above named PTE earned income from Virginia sources and has passed through to you a portion of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with the Department. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state of residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia income tax return, consult a tax professional. Information and forms may be obtained at **www.tax.virginia.gov**, or by calling the Department at 804-367-8031 (individuals) or 804-367-8037 (businesses).