

2013 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 the Schedule CR Instructions (Individuals) or the 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 Tax 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 and 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 the taxpayer does not qualify for  
the refundable credit, see the 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 2013 Form 306 . . . . 36. \_\_\_\_\_ .00
37. Full Credit: Enter amount from 2013 Form 306, Line 12. . . . . 37. \_\_\_\_\_ .00
38. 85% Credit: Enter amount from 2013 Form 306, Line 13 . . . . . 38. \_\_\_\_\_ .00
39. Total Coal Related Tax Credits allowable this year: Add Lines 37 and 38.  
Enter amount on Form 502, Line 20, . . . . . 39. \_\_\_\_\_ .00
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 . . . . . 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 Section 1, Line 2 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 Section 1, Line 1 of Form 502, subtract Line 4 above from  
Section 1, Line 1 of Form 502. This is the **Tax Owed** . . . . . 5. \_\_\_\_\_ .00
6. If Section 1, Line 1 of Form 502 is less than Line 4 above, subtract Section 1, Line 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.**