2011 Virginia Schedule 502ADJ

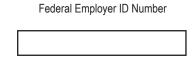
Federal Employer ID Number



Name(s) as shown on Virginia return

SECTION A - Additions to Taxable Income	Code	Amount
1.		.00
2.		.00
3.		.00
4.		
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 credit Instructions (Individuals) or Form 500 Instructions (Corporation		
Nonrefundable Credits		
State Income Tax Paid (See instructions)		.00.
2. Neighborhood Assistance Act Credit		.00.
3. Enterprise Zone Act General Tax Credit		.00.
4. Enterprise Zone Act Zone Investment Tax Credit		.00.
5. Reserved for future use		.00
6. Conservation Tillage Equipment Credit	6	.00
7. Biodiesel and Green Diesel Fuels Tax Credit		.00
8. Fertilizer and Pesticide Application Equipment Credit		.00
9. Recyclable Materials Processing Equipment Credit		.00
10. Rent Reduction Program Credit. Expired - Only Carryover Cred	dit Allowed 10	.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		
15. Low-income Housing Tax Credit Expired - Only Carryover Cred	dit Allowed 15	.00
16. Agricultural Best Management Practices Tax Credit. (see instru	octions)	.00
17. Worker Retraining Credit		
18. Waste Motor Oil Burning Equipment Credit		.00

Page 2 2011 Virginia Schedule 502ADJ





19. Riparian Forest Buffer Protection For Waterways Tax Credit	. 19	.00
20. Virginia Coal And Production Incentive Tax Credit 20		
21. Enter the amount of credit assigned to another party2100_		
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. Total Nonrefundable credits (Total Lines 1-19 and 22-33)	. 34	.00
Refundable Credits 35. 100% Coalfield Employment Enhancement and/or Virginia Coal Employment and Production Incentive Tax Credits from Line 2 of Schedule B of Your 2011 Form 306		
36. Full credit: Enter amount from 2011 Form 306, Line 12	. 36	.00
37. 85% Credit: Enter amount from 2011 Form 306, Line 13	. 37	.00
38. Total Coal Related Tax Credits allowable this year: Add Lines 36 and 37	. 38	.00
39. 2011 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2014 return. Enter amount from your 2011 Form 306, Line 11	. 39	.00
40. Motion Picture Production Tax Credit	. 40	.00
41. Research and Development Expenses Tax Credit		
42. Total Refundable Credits. Add Lines 38, 40 and 41. Enter amount on Line 20, Form 502	. 42.	.00
SECTION D - Amended Return		
Add amount paid with original return and additional tax paid after it was filed	1	.00
2. Overpayment, if any, as shown on original return or as previously adjusted	2.	.00
3. Subtract Line 2 from Line 1	3	.00
4. If Line 3 above is less than Line 16 of Section 5 of Form 502, subtract Line 3 above from Line 16, Section 5 of Form 502. This is the Tax Owed		.00
5. If Line 16, Section 5 of Form 502 is less than Line 3 above, subtract Line 16, Section 5		
of Form 502 from Line 3 above. This is the Amount Overpaid	5	.00