2016 Virginia Schedule 502ADJ

FEIN



Name(s) as shown on Virginia return

1. 0.00 2. .00 3. .00 4. .00 5. Total Additions (add Lines 1-4) 5. 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 6. Total Guidential Subtractions (add Lines 1-4) 5. .00 7. Total Subtractions (add Lines 1-4) 5. .00 5. Total Subtractions (add Lines 1-4) 5. .00 5. Total Subtractions (add Lines 1-4) 5. .00 5. Total Subtractions (add Lines 1-4)	SE	CTION A - Additions to Taxable Income	Code		Amount			
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SECTION B - Subtractions From Taxable Income Code Amount	2.							
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2. Neighborhood Assistance Act Credit 2	Nor	refundable Credits - Enter Total Amounts Passed Through	to Owners					
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4. Enterprise Zone Act Zone Investment Tax Credit 4	2.	Neighborhood Assistance Act Credit		2	.00			
5. RESERVED FOR FUTURE USE	3.	Enterprise Zone Act General Tax Credit		3	.00			
6. Conservation Tillage Equipment Credit	4.	Enterprise Zone Act Zone Investment Tax Credit		4	.00			
7. Biodiesel and Green Diesel Fuels Tax Credit	5.	RESERVED FOR FUTURE USE		5	00			
8. Precision Fertilizer and Pesticide Application Equipment Credit. 8	6.	Conservation Tillage Equipment Credit		6	.00			
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14. Day-Care Facility Investment Tax Credit. (Expired - Only Carryover Credit Allowed)	12.	Major Business Facility Job Tax Credit		2	.00			
15. RESERVED FOR FUTURE USE 15	13.	Clean-Fuel Vehicle Job Creation Tax Credit. (Expired - Only Ca	arryover Credit Allowed). 1	3	.00			
15. RESERVED FOR FUTURE USE 15	14.	Day-Care Facility Investment Tax Credit. (Expired - Only Carry	vover Credit Allowed) 1	4	.00			
16. Agricultural Best Management Practices Tax Credit (see instructions) 16	15.			_	_			
•	16.							
18. Waste Motor Oil Burning Equipment Credit	17.	Worker Retraining Tax Credit	1	7	.00			
	18.	Waste Motor Oil Burning Equipment Credit		8	.00			

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19.	Riparian Forest Buffer Protection for Waterways Tax Credit	. 19	.00
	20. Virginia Coal and Production Incentive Tax Credit 2000		
	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)		.00
23.	Historic Rehabilitation Tax Credit		
24.	Land Preservation Tax Credit		
25.	Qualified Equity and Subordinated Debt Investments Tax Credit	. 25	.00
26.	Communities 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		
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.	Education Improvement Scholarships Tax Credit	. 35	.00
36.	Major Research and Development Expenses Tax Credit	. 36	.00
37.	Food Crop Donation Tax Credit	. 37	.00
38.	Total Nonrefundable Credits Add Lines 1-19 and 22-37. Enter on Form 502, Page 1, Line 19	. 38	.00
Ref	undable Credits - Enter Total Amounts Passed Through to Owners		
39.	100% Coalfield Employment Enhancement and/or Virginia Coal Employment and		
	Production Incentive Tax Credits from Line 2 of Schedule B of Your 2016 Form 306	. 39	.00
40.	Full Credit: Enter amount from 2016 Form 306, Line 12	. 40	.00
41.	85% Credit: Enter amount from 2016 Form 306, Line 13		
42.	Total Coal Related Tax Credits allowable this year: Add Lines 40 and 41.		
	Enter amount on Form 502, Line 20	. 42	.00
43.	2016 Coalfield Employment Enhancement Tax Credit earned to be used when		
	completing your 2019 return. Enter amount from your 2016 Form 306, Line 11		
44.	Motion Picture Production Tax Credit		
45.	Research and Development Expenses Tax Credit	. 45	.00
46.	Total Refundable Credits. Add Lines 42, 44, and 45. Enter on Form 502, Page 1, Line 20	. 46	.00
SE	CTION 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		
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		.00