## 2019 Virginia Schedule 502ADJ

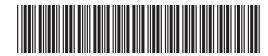
## Pass-Through Entity Schedule of Adjustments



FEIN	Name(s) as	shown on Virginia return		
SE	CTION A – Additions to Taxable In	como		
3L	CHON A - Additions to Taxable in	Code		Amount
1.		Code	<b>,</b>	
1. 2.			-	.00
2. 3.			-	.00
3. 4.			1	.00
			J	.00
5.				.00
SE	CTION B – Subtractions From Tax	able Income		
	Certification Number (if app	olicable) Code	_	Amount
1.				.00
2.				.00
3.				.00
4.				.00
5.	Total Subtractions. Add Lines 1-4			.00
For	CTION C – Virginia Tax Credits. information on credits, see the Schedule Carefundable Credits – Enter Total Amo	CR Instructions (Individuals) or the Schedule 5	600CR Instructions	(Corporations).
1.		instructions)	···· 1	.00
2.	•	dit		
3.	· ·	edit		
4.	·	t Tax Credit		
5.	•	redit		
6.		Credit		
7.	Precision Fertilizer and Pesticide Appli	cation Equipment Tax Credit		
8.	Recyclable Materials Processing Equip	oment Tax Credit		
9a.	Clean-Fuel Vehicle Tax Credit (Only C	arryover Credit Allowed)		
9b.		Tax Credit		
10.				
11.		Credit (Only Carryover Credit Allowed)		
12.	Worker Retraining Tax Credit (Only Ca	rryover Credit Allowed)	···· 12.	.00
13.		ax Credit		
14.		/aterways Tax Credit		
15.		tion Incentive Tax Credit		
16.		another party		
17.	. ,	ion Incentive Tax Credit for use by owner	17.	.00

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FEIN



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18.	Historic Rehabilitation Tax Credit	18	.00	
19.	Land Preservation Tax Credit.	19	.00	
20.	Qualified Equity and Subordinated Debt Investments Tax Credit	20	.00	
21.	Communities of Opportunity Tax Credit	21	.00	
22.	Green Jobs Creation Tax Credit	22	.00	
23.	Farm Wineries and Vineyards Tax Credit	23	.00	
24.	International Trade Facility Tax Credit	24	.00	
25.	Port Volume Increase Tax Credit	25	.00	
26.	Barge and Rail Usage Tax Credit	26	.00	
27.	Livable Home Tax Credit	27	.00	
28.	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)			
29.	Education Improvement Scholarships Tax Credit			
30.	Major Research and Development Expenses Tax Credit			
31.	Food Crop Donation Tax Credit	31	.00	
32.	Worker Training Tax Credit			
33.	Total Nonrefundable Credits. Add Lines 1-14 and 17-32.			
	Enter on Form 502, Page 1, Line 19	33	.00	
Refu	undable Credits. Enter Total Amounts Passed Through to Owners			
34.	Agricultural Best Management Practices Tax Credit			
35.	100% Coalfield Employment Enhancement Tax Credit from 2019 Form 306B, Line 1(b)			
	Full Credit: Enter amount from 2019 Form 306B, Line 13			
<b>36b.</b> 85% Credit: Enter amount from 2019 Form 306B, Line 15				
37.	Total Coalfield Employment Enhancement Tax Credit allowable this year.  Add Lines 36a and 36b	37	.00	
38.	2019 Coalfield Employment Enhancement Tax Credit earned to be used when			
	completing your 2022 return. Enter amount from your 2019 Form 306, Line 11			
39.	Motion Picture Production Tax Credit			
40.	Research and Development Expenses Tax Credit		.00	
41.	<b>Total Refundable Credits.</b> Add Lines 34, 37, 39, and 40. Enter on Form 502, Page 1, Line 20.	41	.00	
SEC	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		
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. <b>This is the Tax Owed</b>	5		
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. <b>This is the Amount Overpaid</b>			