## SECTION A - Additions to Taxable Income

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## SECTION B - Subtractions From Taxable Income

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## SECTION C - Virginia Tax Credits

### 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. Fertilizer and Pesticide Application Equipment Credit ..................................... 8. .00
9. Recyclable Materials Processing Equipment Credit ........................................... 9. .00
10. Rent Reduction Program Credit ...................................................................... 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 ....................................................................... 15. .00
16. Agricultural Best Management Practices Tax Credit ....................................... 16. .00
17. Worker Retraining Credit .................................................................................. 17. .00
18. Waste Motor Oil Burning Equipment Credit ..................................................... 18. .00
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 & Subordinated Debt Investments Tax Credit 25. 00

26. Community of Opportunity Tax Credit 26. 00

27. Green Jobs Creation Tax Credit 27. 00

28. Total Nonrefundable credits (Total Lines 1-19 and 22-27) 28. 00

Refundable Credits

29. 100% Coalfield Employment Enhancement and/or Virginia Coal Employment and Production Incentive Tax Credits from Line 2 of Schedule B of Your 2010 Form 306 29. 00

30. Full credit: Enter amount from 2010 Form 306, Line 12 30. 00

31. 85% Credit: Enter amount from 2010 Form 306, Line 13 31. 00

32. Total Coal Related Tax Credits allowable this year: Add Lines 30 and 31. Enter amount on Line 20, Form 502 32. 00

33. 2010 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2013 return. Enter amount from your 2010 Form 306, Line 11 33. 00

SECTION D - Amended Return

1. 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 4. 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

Attach Schedule 502 ADJ to Your Pass-Through Entity Return, Form 502