2020 Virginia Schedule CR CREDIT COMPUTATION SCHEDULE - See Page 8 and Schedule CR Instructions for required enclosures. Enclose this with your return.

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Name	(s) as shown on Virginia return			
SE	CTION 1 - NONREFUNDABLE CREDITS			Mikele Dellere Orbi
PART 1	- MAXIMUM SCHEDULE CR NONREFUNDABLE CREDITS	;		Whole Dollars Only
A	Enter the total tax computed on your return less the total of Spous Low-Income Individuals or Virginia Earned Income Credit, and Cre State. The maximum nonrefundable credits allowable in Section 2 may not exceed this amount.	edit for Tax Paid to Anot 2. Line 1A of Schedule	ther CR	. 00
PART 2	- ENTERPRISE ZONE ACT CREDIT			
	This credit expired for taxable years beginning on or after January Zone Real Property Investment Tax Credit carryover amounts fron Use the worksheet in the Schedule CR instructions to determine to can be used this year.	n prior years are allowe	d.	
А	Credit allowable this year (see instructions).		2A	
PART 3	- NEIGHBORHOOD ASSISTANCE ACT CREDIT			
А	Authorized amount of Neighborhood Assistance Act Credit	A		
В	Carryover credit from prior year(s).	В		
С	Add Lines A and B	C		
D	Credit allowable this year: Line C or balance of maximum credit available, whichever is less.		3D	. 00
Е	Carryover credit to next year: Line C less Line D (applicable only i within 5-year carryover period).			
PART 4	- RECYCLABLE MATERIALS PROCESSING EQUIPMENT	CREDIT		
А	Enter 20% of qualifying recyclable equipment cost	A		
В	Carryover credit from prior year(s).	В		
С	Add Lines A and B	C		
D	Enter 40% of tax per return.	D		
Е	Maximum Recyclable Materials Processing Equipment Credit. Line C or Line D, whichever is less.	E		
F	Credit allowable this year: Line E or balance of maximum credit available, whichever is less.		4F	. 00
G	Carryover credit to next year: Line C less Line F (applicable only in within 10-year carryover period)			
PART 5	- CONSERVATION TILLAGE EQUIPMENT CREDIT			
А	Enter 25% of qualifying property cost or \$4,000, whichever is less	A		
В	Carryover credit from prior year(s) (enclose computation)			
С	Add Lines A and B			
D	Credit allowable this year: Line C or balance of maximum credit available, whichever is less.		5D	. 00
E	Carryover credit to next year: Line C less Line D (applicable only i within 5-year carryover period).			
PART 6	- PRECISION FERTILIZER AND PESTICIDE APPLICATION	N EQUIPMENT CRE	DIT	
A	Enter 25% of current qualifying equipment cost or \$3,750, whichever is less.	A		
В	Carryover credit from prior year(s) (enclose computation)			
С	Add Lines A and B			
D	Credit allowable this year: Line C or balance of maximum credit available, whichever is less.		6D	. 00

Carryover credit to next year: Line C less Line D (applicable only if Е within 5-year carryover period)......E

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VVEB	2020 Schedule CR Page 2		
Nan	ne(s) as shown on Virginia return	Social Security Number	
	- CLEAN-FUEL VEHICLE AND VEHICLE n-Fuel Vehicle and Qualified Electric Ve	EMISSIONS TESTING EQUIPMENT CREDIT	5
А	Carryover credit from prior year(s) (enclose	computation)A	
В	Credit allowable this year: Line A or balan available, whichever is less.		. 00
С	Carryover credit to next year: Line A less Lir within 5-year carryover period)	e B (applicable only ifCC	
Vahia	ala Emissiana Taating Equipment Cradi		

Vehicle Emissions Testing Equipment Credit

	D	Enter 20% of the purchase or lease price paid during the year for qualified vehicle emissions testing equipment	D		
	E	Carryover credit from prior year(s) (enclose computation)	E		
	F	Add Lines D and E	F		
	G	Credit allowable this year: Line F or balance of maximum credit available, whichever is less.		7G	,
	Н	Carryover credit to next year: Line F less Line G (applicable only if within 5-year carryover period).	H		
P/	ART 8 - N	AJOR BUSINESS FACILITY JOB TAX CREDIT			
	A	Current credit amount authorized by the Department of Taxation (include all expansions).	A		
	В	Carryover credit from prior years (include all expansions).	В		
	С	Add Lines A and B.	C		
	D	Credit allowable this year: Line C or the balance of the maximum credit available, whichever is less.		8D	,
	E	Carryover credit to next year: Line C less Line D (applicable only if within 10-year carryover period)	E		
* P/	ART 9 - F	OREIGN SOURCE RETIREMENT INCOME TAX CREDIT			
	A	Qualifying taxable income on which the tax in the foreign country is based (See instructions).	A		
	В	Virginia taxable income (See instructions).	В		
	С	Qualifying tax paid to the foreign country. Enter name of country:	C		
	D	Virginia income tax (See instructions).	D		
	E	Income percentage. Divide Line A by Line B. Compute to one decimal place, not to exceed 100%. For example, 0.3163 becomes 31.6%	E		
	F	Multiply Line D by Line E	F		
	G	Credit allowable this year: Enter the lesser of Line C or Line F, not to exceed the balance of maximum credit available		9G	Ι,

Enter the amount of eligible expenses.A

Multiply the amount on Line A by 25%......B

Carryover credit from prior year(s). Add Lines B and C.....D

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	. 0	ι

holder cannot claim more than \$5 million. Carryover credit to next year: Line D less F Line E. (applicable only within 10-year carryover period)...... F ___

Credit allowable this year: Enter the amount from Line D or the

balance of maximum credit available, whichever is less. Each credit

PART 10 - HISTORIC REHABILITATION TAX CREDIT

А

В С

D

Е

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WEB	2020 Schedule CR Page 3			
Nam	e(s) as shown on Virginia return	Social Security Nu	mber	
PART 11	- QUALIFIED EQUITY AND SUBORDINATI	ED DEBT INVESTMENTS TA) SPOUSE		-
A	Credit amount authorized by the Department of Taxation			
В	Carryover credit from prior year(s).			
С	Add Lines A and B.			
D	Credit(s) allowable this year: Your credit: Enter the amount from Line C, YOU balance of maximum credit available, whicheven \$50,000 per taxpayer).	r is less (not to exceed	our credit 11D	. 00
	Be sure to claim the proper c	redit on the total lines		
E	Spouse's credit: Enter the amount from Line C balance of maximum credit available, whichever \$50,000 per taxpayer).	r is less (not to exceed	's credit 11E	. 00
F	Carryover credit to next year: Line C less Line D and/or Line E(applicabl only within 15-year carryover period)	e 		
PART 12	- WORKER RETRAINING TAX CREDIT			
А	Carryover credit from prior year(s)			
В	Credit allowable this year: Enter the amount for balance of maximum credit available, whichever	rom Line A or the r is less	12B	. 00
С	Carryover credit to next year: Line A less Line B (applicable only within 3-year carryover period).	C		
PART 13	- WASTE MOTOR OIL BURNING EQUIPMI			
A	Enter 50% of the purchase price paid during the equipment used exclusively for burning waste m			
В	Credit allowable this year: Enter the amount fit \$5,000 (not to exceed balance of maximum cred	rom Line A, up to dit available)	13B	. 00
PART 14	- RESERVED FOR FUTURE USE			
PART 15	- BIODIESEL AND GREEN DIESEL FUELS	S TAX CREDIT		
A	Enter the amount of Biodiesel and Green Diesel by the Virginia Department of Taxation or the an in the current year	nount transferred to you		
В	Carryover credit from prior year(s).			
С	Add Lines A and B.	C		
D	Enter the total credit transferred to others in the			
E	Subtract Line D from Line C	E		
F	Credit allowable this year: Enter the amount for or the balance of maximum credit available, whi	rom Line E chever is less	15F	. 00
G	Carryover credit to next year: Line E less Line F (applicable only within 3-year carryover period).	;		
PART 16	- LIVABLE HOME TAX CREDIT			
A	Enter the amount of the Livable Home Tax Cred Department of Housing and Community Develo			
В	Carryover credit from prior year(s).			
С	Add Lines A and B	C		
D	Credit allowable this year: Enter the amount for or the balance of maximum credit available, whi	rom Line C		. 00
Е	Carryover credit to next year: Line C less Line D (applicable only within 7-year carryover period).) E		

WEB	2020 Schedule CR Page 4			
Na	ame(s) as shown on Virginia return	Social Se	ecurity Number	
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PART 1	17 - RIPARIAN WATERWAY BUFFER TAX CREI	DIT		
А	Enter the amount of Riparian Waterway Buffer Tax authorized by the Virginia Department of Forestry.	Credit	A	
В	Carryover credit from prior year(s)		В	
С	Add Lines A and B		с	
D	Credit allowable this year: Enter the amount from	n Line C		
Е	or the balance of maximum credit available, which Carryover credit to next year: Line C less Line D (applicable only within 5-year carryover period)			
PART 1	18 - LAND PRESERVATION TAX CREDIT	SPOUSE	YOU	
A	Credit amount authorized or the amount transferred to you and/or spouse in the current year			
В	Carryover credit from prior year(s)			
С	Add Lines A and B.			
D	Total credit transferred to others in the current year			
Е	Subtract Line D from Line C			
F	Credit(s) allowable this year:			
	Your credit: Enter the amount from Line E, YOU or or the balance of maximum credit available, which the limitation for each taxpayer). See instructions	ever is less (not to exe	ceed Your credit	18F
	Be sure to claim the proper cre	dit on the tota	lines.	
G	Spouse's credit: Enter the amount from Line E, S or the balance of maximum credit available, which the limitation for each taxpayer). See instructions	ever is less (not to exc	ceed Spouse's credit '	18G
Н	Carryover credit to next year: Line E less Line F and/or Line G (see instructions)			
PART 1	19 - COMMUNITY OF OPPORTUNITY TAX CF	REDIT		
А	Enter the amount of credit authorized by the Department of Housing and Community Developm			
В	Carryover credit from prior year(s)			
С	Add Lines A and B.		с	
D	Credit allowable this year: Enter amount from Lir the balance of maximum credit available, whicheve	ne C or er is less		19D
E	Carryover credit to next year: Line C less Line D (applicable only within 5-year carryover period)		E	
PART 2	20 - GREEN JOBS CREATION TAX CREDIT			
А	Enter the total eligible credit amount for each gree with an annual salary that is \$50,000 or more		A	
В	Carryover credit from prior year(s).		В	
С	Add Lines A and B		с	
D	Credit allowable this year: Enter the amount from or the balance of maximum credit available, which	n Line C ever is less		20D . 00
E	Carryover credit to next year: Line C less Line D (applicable only within 5-year carryover period)		E	
PART 2	21 - FARM WINERIES AND VINEYARDS TAX CI	REDIT		
А	Enter the total eligible credit amount authorized by the Department of Taxation.		A	
В	Carryover credit from prior year(s).		В	
С	Add Lines A and B.		с	
D	Credit allowable this year: Enter the amount from or the balance of maximum credit available, which	n Line C ever is less		21D . 00
Е	Carryover credit to next year: Line C less Line D (applicable only within 10-year carryover period)			

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Name(a) as abcom on Virginia rotum Boold Security Number PART 22 - INTERNATIONAL TRADE FACILITY TAX CREDIT A B Carryover codi from pior year(b) C D B Carryover codi from pior year(b) B Carryover codi from pior year(b) C Carryover codi from pior year(b) D Carryover codi from pior year(b)	WEB	2020 Schedule CR Page 5		
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B Caryover credit from prior year(s) B C Add Lines A and B. C D Enter 50% of tax per etun. D E Maximum interactional Trade Facility Tax Credit: Enter the amount from Line C of Line D. whichever is less. E F Core li allowabe this year: Enter the amount from Line F Core li allowabe this year: Enter the amount from Line F Core li allowabe this year: Enter the amount from Line F G Caryover credit to neat year: Line IC tax Line F Core li allowabe this year: Enter the amount from Line F Core li allowabe this year: Enter the amount from Line E C PART 23 - PORT VOLUME INCREASE TAX CREDIT A B Caryover credit tarsflered to you in 2020 the max and the form form year (s). C B Caryover credit tarsflered to you in 2020 the max and the form form year (s). C C C Add Lines A and B. C C B Caryover credit tarsflered to anotine automated with the sear any over period). C C G Carryover credit tarsflered to year. D C First Te balance of maximum credit alwable with year any over period). C C C G Carryover credit tarsflered to year. D C C	А		٥	
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<pre>(applicable only within 5-year carryover period)</pre>	D	Credit allowable this year: Enter the amount from Line C or the balance of maximum credit available, whichever is less		. 00
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or the balance of maximum credit available, whichever is less	С	Add Lines A and B.	C	
	D	Credit allowable this year: Enter the amount from Line C or the balance of maximum credit available, whichever is less		. 00
	E	Carryover credit to next year: Line C less Line D		

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WE	B 2020 Schedule CR Page 6 Name(s) as shown on Virginia return	Social Security Number		
			<u> </u> г	-
PAR	T 27 - MAJOR RESEARCH AND DEVELOPMENT I	EXPENSES TAX CREDIT		
A	Enter the total eligible credit amount authorized by the Department of Taxation	A		
В	Carryover credit from prior year(s).	В		
С	Add Lines A and B	C		
D	Credit allowable this year: Enter the amount from Li of maximum credit available, whichever is less. Thi more than 75% of the tax on your return	s amount cannot be	27D	. 00
E	Carryover credit to next year: Line C less Line D (applicable only within 10-year carryover period)	E		
PAR	T 28 - FOOD CROP DONATION TAX CREDIT			
A	Enter the total eligible credit amount authorized by the Department of Taxation.	A		
В	Carryover credit from prior year(s).	В		
С	Add Lines A and B.	C		
D	Credit allowable this year: Enter the amount from or the balance of maximum credit available, whiche	Line C		. 00
E	Carryover credit to next year: Line C less Line D (applicable only within 5-year carryover period)			
	T 29 - VIRGINIA COAL EMPLOYMENT AND PROD	UCTION INCENTIVE TAX CRE	DIT	
А	Enter the number of qualifying tons of coal	A		
В	Multiply the amount on Line A by \$3.00	В		
С	Credit allowable this year: Enter Line B or balance of ma available, whichever is less	ximum credit		. 00
PAR	T 30 - WORKER TRAINING TAX CREDIT			
A	Enter the total eligible credit amount authorized by the Department of Taxation.	A		
В	Carryover credit from prior year(s).	В		
С	Add Lines A and B.	C		
D		Line C	30D	. 00
E	Carryover credit to next year: Line C less Line D (applicable only within 3-year carryover period)			
SE	ECTION 2 - TOTAL NONREFUNDABLE (REDITS		
DAD	T 1 - TOTAL NONREFUNDABLE CREDITS			
FAR	TI-TOTAL NUNREFUNDADLE GREDITS			

Add Lines 2A, 3D, 4F, 5D, 6D, 7B, 7G, 8D, 9G, 10E, 11D, 11E, 12B, 13B, 15F, 16D, 17D, 18F, 18G, 19D, 20D, 21D, 22F, 23F, 24D, 25B, 26D, 27D, 28D, 29C, 30D (if you claimed more than the maximum allowed nonrefundable credits, Α.

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VEB 2020 Schedule CR Page 7		
Name(s) as shown on Virginia return	Social Security Number	
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SECTION 3 - REFUNDABLE CREDITS

* PART 1 - COALFIELD EMPLOYMENT ENHANCEMENT TAX CREDIT— Cannot be claimed for Tax Year 2020

RESERVED FOR FUTURE USE А

- **RESERVED FOR FUTURE USE** В
- **RESERVED FOR FUTURE USE** С

RESERVED FOR FUTURE USE D

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Е	2020 Coalfield Employment Enhancement Tax Credit to be a 2023 return: Enter the amount from Line 11 of your 2020 Form	pplied toward your 306	1E	,	. 00
PART 2 -	MOTION PICTURE PRODUCTION TAX CREDIT				
А	Enter amount of credit authorized by the Virginia Film Office		2A	,	00
PART 3 -	AGRICULTURAL BEST MANAGEMENT PRACTICES TA	X CREDIT			
А	Enter amount of credit authorized by the Department of Conserva-	ation and Recreation	3A		00
PART 4 -	RESEARCH AND DEVELOPMENT EXPENSES TAX CRE	DIT			
A	Enter amount of Research and Development Expenses Tax Crec Department of Taxation.		4A		. 00
SECT	ION 4 - TOTAL REFUNDABLE CREDITS				
PART 1 -	TOTAL REFUNDABLE CREDITS				
A	Add Section 3, Part 2 - Line 2A, Part 3 - Line 3A and Part 4 - Line 4A		1A		. 00
SECT	TON 5 - TOTAL CURRENT YEAR CREDITS				
PART 1 -	TOTAL CURRENT YEAR CREDITS				
A	Total credits allowable this year. Enter the total of Section 2, Line and Section 4, Part 1 - Line 1A here and on Line 25 of Form 760. Form 760PY or Line 25 of Form 763	Line 25 of	1A		. 00

* WHAT TO ENCLOSE

The following enclosures should be included with your return when claiming the original credit. Computation schedules are required when claiming a carried forward credit. Missing enclosures may cause a credit to be disallowed.

- Conservation Tillage Equipment Tax Credit: Statement showing purchase date, description and credit computation.
- **Precision Fertilizer and Pesticide Application Equipment Tax Credit:** Statement showing purchase date, description and credit computation.
- Vehicle Emissions Testing Equipment Tax Credit: Copy of your Air Check Virginia Station Participation and Services Agreement or a copy of the Northern Virginia Analyzer Equipment Certification. For a copy of your service agreement, contact Opus Inspection at (703) 822-7587. For a copy of the Analyzer Equipment Certification access the Forms webpage of the Air Check Virginia website: http://www.deq.virginia.gov/Programs/AirCheckVirginia/Forms.aspx.
- Foreign Source Retirement Income Tax Credit: Copy of the tax return filed in the other country or other proof of income tax paid to the foreign country and a schedule showing computation of foreign currency converted to United States dollars.
- Waste Motor Oil Burning Equipment Tax Credit: Approved Form 50-12 from the Department of Environmental Quality, receipts, invoices, or other documentation to confirm purchase price paid.
- **Biodiesel and Green Diesel Fuels Tax Credit:** The letter of certification from the Virginia Department of Taxation authorizing the credit.
- Virginia Coal Employment and Production Incentive Tax Credit: Certification from the coal producer that the coal was mined in Virginia.
- **Coalfield Employment Enhancement Tax Credit:** Form 306, Form 306B, and completed schedules, if applicable. See the "What to Enclose" section in the Form 306 instructions for additional enclosure requirements and information.
- Agricultural Best Management Practices Tax Credit: Copy of the tax credit approval letter from the local Soil and Water Conservation District.