

**2009 Virginia  
Schedule 502ADJ**

Federal Employer ID Number



Name(s) as shown on Virginia return

**SECTION A - Additions to Taxable Income**

	Code	Amount	
1.	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	00
2.	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	00
3.	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	00
4.	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	00
5. Total Additions (add lines 1-4)		_____	

**SECTION B - Subtractions to Taxable Income**

	Code	Amount	
1.	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	00
2.	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	00
3.	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	00
4.	<input style="width: 60px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	00
5. Total Subtractions (add lines 1-4)		_____	

**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. Bio-Diesel Credit . . . . . 7. \_\_\_\_\_ .00 ●
- 8. Fertilizer & Pesticide Application Equipment Credit . . . . . 8. \_\_\_\_\_ .00 ●
- 9. Recyclable Materials Processing Equipment Credit . . . . . 9. \_\_\_\_\_ .00 ●
- 10. Rent Reduction Program Credit . . . . . 10. \_\_\_\_\_ .00 ●
- 11. Vehicle Emissions Testing Equipment Credit . . . . . 11. \_\_\_\_\_ .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 . . . . . 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. Total Nonrefundable credits (Total lines 1-19 and 22-25) . . . . . 26. \_\_\_\_\_ .00 ●

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**Refundable Credits**

27. 100% Coalfield Employment Enhancement and/or Virginia Coal Employment and Production Incentive Tax Credits from Line 1 of your 2009 Schedule 306B	27.		.00
28. Full credit: Enter amount from 2009 Form 306, Line 12a	28.		.00
29. Full credit: Enter amount from your 2009 Form 306, line 12b	29.		.00
30. 85% Credit: Enter amount from 2009 Form 306, line 13a	30.		.00
31. 90% Credit: Enter amount from your 2009 Form 306, line 13b	31.		.00
32. Total Coal Related Tax Credits allowable this year: Add Lines 28, 29, 30 and 31. Enter amount on line 20, Form 502	32.		.00 ●
33. 2009 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2012 return. Enter amount from your 2009 Form 306, Line 11	33.		.00

**SECTION D - Amended Return**

1. Add Amount paid with original return, plus additional tax paid after it was filed plus Total Payment Credits and Refundable Credits	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, Form 502, subtract line 3 above from line 16, Section 5, Form 502. This is the <b>Tax Owed</b> .	4.		.00
5. If line 16, Section 5, Form 502 is less than Line 3 above, subtract line 16, Section 5, Form 502 from Line 3 above. This is the <b>Amount Overpaid</b>	5.		.00