

**2011 Virginia
Schedule 502ADJ**

Federal Employer ID Number



Name(s) as shown on Virginia return

SECTION A - Additions to Taxable Income

	Code	Amount
1.		.00
2.		.00
3.		.00
4.		.00
5. Total Additions (add Lines 1-4)		5. .00

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

SECTION C - Virginia Tax Credits. For information on credits, see Schedule CR Instructions (Individuals) or Form 500 Instructions (Corporations).

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. Expired - Only Carryover Credit Allowed	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 Expired - Only Carryover Credit Allowed	15.	.00
16. Agricultural Best Management Practices Tax Credit. (see instructions)	16.	.00
17. Worker Retraining Credit	17.	.00
18. Waste Motor Oil Burning Equipment Credit	18.	.00

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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. Farm Wineries and Vineyards Tax Credit	28.	.00
29. International Trade Facility Tax Credit	29.	.00
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 taxpayer does not qualify for the refundable credit, see instructions for Schedule CR or Schedule 500CR).	33.	.00
34. Total Nonrefundable credits (Total Lines 1-19 and 22-33)	34.	.00

Refundable Credits

35. 100% Coalfield Employment Enhancement and/or Virginia Coal Employment and Production Incentive Tax Credits from Line 2 of Schedule B of Your 2011 Form 306	35.	.00
36. Full credit: Enter amount from 2011 Form 306, Line 12	36.	.00
37. 85% Credit: Enter amount from 2011 Form 306, Line 13	37.	.00
38. Total Coal Related Tax Credits allowable this year: Add Lines 36 and 37.	38.	.00
39. 2011 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2014 return. Enter amount from your 2011 Form 306, Line 11	39.	.00
40. Motion Picture Production Tax Credit	40.	.00
41. Research and Development Expenses Tax Credit	41.	.00
42. Total Refundable Credits. Add Lines 38, 40 and 41. Enter amount on Line 20, Form 502.	42.	.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