



OFFICIAL USE ONLY

**Important:** Print in CAPITAL letters using black ink. Attach to Form D-20 or D-30. See instructions below.

Taxpayer Identification Number

Fill in  if FEIN

Fill in  if for a D-20 Return

USE

Fill in  if SSN

Fill in  if for a D-30 Return

Enter your business name

**D-20**

- 1. Economic Development Zone Incentives Credit *from page 12 worksheet*
- 2. Qualified High Technology Companies Credit *from Part F, DC Form D-20CR*
- 3. Qualified High Technology Companies Retraining Cost Credit *from Part G, Form D-20CR*  
*Do not include amounts from Line 2 above*
- 4. Organ and Bone Marrow Donor Credit
- 5. RESERVED
- 6. RESERVED
- 7. Total the D-20 credits, enter here and on Form D-20, Line 39. *These credits may not be applied against the \$100 minimum tax.*

1	\$	<input type="text"/>	.00							
2	\$	<input type="text"/>	.00							
3	\$	<input type="text"/>	.00							
4	\$	<input type="text"/>	.00							
5										
6										
7	\$	<input type="text"/>	.00							

**D-30**

- 8. Economic Development Zone Incentives Credit *from page 12 worksheet*
- 9. Qualified High Technology Companies Credit *from Line 6, DC Form D-30CR*
- 10. Organ and Bone Marrow Donor Credit
- 11. RESERVED
- 12. RESERVED
- 13. Total the D-30 credits, enter here and on Form D-30, Line 39. *These credits may not be applied against the \$100 minimum tax.*

8	\$	<input type="text"/>	.00							
9	\$	<input type="text"/>	.00							
10	\$	<input type="text"/>	.00							
11										
12										
13	\$	<input type="text"/>	.00							

**Schedule UB Instructions**

**Qualified High Technology Companies**

If you claim credits on Line 2, 3 or 9 above, be sure to attach a copy of either your DC Form D-20CR or D-30CR.

**Organ and Bone Marrow Donor Credit**

An employer who provides an employee with paid leave to donate an organ (up to 30 days) or bone marrow (up to 7 days) is eligible for a credit against franchise tax. You can take a credit amount equal to 25% of the salary paid to the employee during the leave period. If you take the credit, you may not deduct the salary paid.