

2017 SCHEDULE U SUB
Additional Miscellaneous Credits and Contributions



SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1234

Important: Print in CAPITAL letters using black ink. Attach to D-40.

Note: Contribution(s) will either decrease a refund or increase the tax owed by the amount of the contribution(s).

Enter your last name
ABCDEFGHIJKLABCDEFGH

Taxpayer Identification Number (TIN)
123456789

Part I Credits

a. Non-refundable Credits

1 Enter state income tax credit.

List additional states on a separate sheet, attach it to this Schedule. (Enter total of all state tax credits on Line 2 below.)

State (a) AB \$123456.00 (b) AB \$123456.00

State (c) AB \$123456.00 (d) AB \$123456.00

2 Total of Line 1 state tax credits and any additional tax credits from the attachments. 2 \$12345678.00

3 Enter alternative fuel credits, see instructions. 1234 \$12345678.00

3(a) Alternative fuel infrastructure - private residence. # of stations 1234 \$12345678.00

3(b) Alternative fuel infrastructure - public use. # of stations 1234 \$12345678.00

3(c) Alternative fuel vehicle conversion. # of vehicles

4 Total of Line 3 alternative fuel credits. Add Lines 3(a) - 3(c) only and enter here. 4 \$12345678.00

5 DC Government Employee first-time DC homebuyer credit, see instructions 5 \$12345678.00
Dependents cannot claim this credit.

6 Food commodity donations credit. January 1 - April 7, 2017. See instructions 6 \$12345678.00

7 RESERVED 7 \$12345678.00

8 Total your non-refundable credits, enter here and on Form D-40, Line 23. 8 \$12345678.00

b. Refundable Credits

1 DC Non-custodial parent EITC (see Schedule N). 1 \$12345678.00

2 RESERVED 2 \$12345678.00

3 Total your refundable credits, enter here and on Form D-40, Line 29. 3 \$12345678.00

Part II Contributions (The minimum contribution is \$1.00.)

1 DC Statehood Delegation Fund 1 \$12345678.00

2 Public Fund for Drug Prevention and Children at Risk 2 \$12345678.00

3 Anacostia River Cleanup and Protection Fund 3 \$12345678.00

4 RESERVED 4 \$12345678.00

5 If due a refund, total your contribution(s), enter here and on Form D-40, Line 39. 5 \$12345678.00

6 If you owe tax, total your contribution(s), enter here and on Form D-40, Line 39. 6 \$12345678.00

If you are not due a refund and do not owe tax, you may still make contributions. Total your contributions and enter on Form D-40, Line 39.

If you owe tax, make the payment plus any contributions, payable to DC Treasurer and mail it with your return.

Attach this schedule to your D-40 return.