## 2006 Virginia Form 502 Department of Taxation

P.O. Box 1500 Richmond, VA 23218-1500

## Pass-Through Entity Return of Income



rusts and Esta	ites — Use Form	770		Ending Date		
	Entity Name			Official Use Only		
Check If —						
<ul><li>☐ Change In Addre</li><li>☐ Legal Name</li><li>Change</li></ul>	Number and Street			]		
☐ Amended Return	Address Continued	Address Continued Federal E				
☐ Final Return					•	
☐ Unified Nonresi- dent Return Filed	City Or Town, State and 2	Zip Code		Virginia Account Numbe	Virginia Account Number	
☐ Electing Large Partnership	Date of Formation	State or Co	ountry Where Incorporated or Organized	Entity Type (Enter Code	Entity Type (Enter Code - See Instructions)	
☐ Change In Fiscal Year	Principal Business Activi	ty Code	Description of Business Activity	Date Operations Began	in Virginia	
Number And Types				<b>I</b>		
			e K-1 for the taxable year and enter:		_	
	`		als and any other entity types)			
b. The Total Numb	per Of Nonresident Ind	ividual Ov	vners (See Instructions)	b		
Distributive Or Property See instructions.	ro Rata Income An	d Deduc	tions			
1. Total Of Taxable	e Income Amounts			1.	00	
2. Total Of Deduct	tions			2.	00	
3. Tax-exempt Inte	erest Income			3.	00	
Allocation And A  4. Income Allocate	• •	chedule 50	02A, Part A, Line 2)	4.	00	
	<b>o</b> (		nedule 502A, Part A, Line 3e)		00	
	· ·	•	art A, Line 4).		00	
	•		dule 502 A, Part B or Part C or 100%)		%	
	s To Federal Taxab				~ ~	
•				8.	00	
9. Fixed-date Con	formity - Other			9.	00	
10. Net Income Tax	Or Other Tax Used A	s A Deduc	tion In Determining Taxable Income (See Instruction	ns)10.	00	
11. Interest On Mur	nicipal Or State Obliga	tions Othe	er Than From Virginia	11.	00	
12. a-c Refer To In					00	
Addition Codes			12b. ■ • .	12b.	00	
			12c • .	12c.	00	
13. Total Additions	(Line 8 Through 12c).			13.	00	
	ions From Federal					
•				14.	00	
15. Fixed-date Con	formity - Other			15.	00	
	-				00	
17. a-e Refer To In	_			17a.	00	
Subtraction Cod				17b.	00	
			17c	17c.	00	
					00	
			17e.	17e.	00	
18 Total Subtraction	ons (Line 14 Through 1	7e)			00	

2006	Name
Form 502	FEIN
Page 2	



Virginia Tax Credits And Related Information

19. State Income Tax Paid (See instructions). 19. 00	•	dits Allocable To Owners In Proportion To Owners' Participation Percentages:	
20. Neighborhood Assistance Act Credit.			00
21a Enterprises Zone Act Conterview there   21b   00			
21b. Enterprise Zone Taxable Income.   21b.   00   21c. Enterprise Zone Taxable Income.   21b.   00   21c. Enterprise Zone Taxable Income.   21b.   00   21c. Enterprise Zone Taxable Income.   21c.   00   22c. Conservation Tiliage Equipment Credit.   22d.   000   22c.   000   23c.   000   24c.   000			
21c. Enterprise Zone Taxable Income.		·	
22		·	
23		·	
24 Fertilizer & Pesticide Application Equipment Credit			
25. Recyclable Materials Processing Equipment Credit. 25. 0.00 € 27a. Vehicle Emissions - Clean-Fuel Vehicle Credit. 26. 0.00 € 27b. Vehicle Emissions - Staking Equipment. 27b. 0.00 € 27b. Vehicle Emissions - Staking Equipment. 27b. 0.00 € 27b. Vehicle Emissions - Staking Equipment. 27b. 0.00 € 27b. Vehicle Emissions - Staking Equipment. 27b. 0.00 € 27b. Vehicle Emissions - Staking Equipment. 27b. 0.00 € 27b. Vehicle Emissions - Staking Equipment. 27b. 0.00 € 27b. Vehicle Emissions - Staking Equipment. 27b. 0.00 € 27b. Vehicle Emissions - Staking Equipment. 27b. 0.00 € 27b. Vehicle Emissions - Staking Equipment Credit. 29. 0.00 € 30. Cline Reserved For Edute Use. 30. 0.00 € 31b. Day-care Facility Investment Tax Credit. 31. 0.00 € 31c. Day-care Facility Investment Tax Credit. 31. 0.00 € 31c. Day-care Facility Investment Tax Credit. 32. 0.00 € 31c. Day-care Facility Investment Tax Credit. 33. 0.00 € 31c. Day-care Facility Investment Tax Credit. 33. 0.00 € 31c. Day-care Facility Investment Tax Credit. 33. 0.00 € 31c. Day-care Facility Investment Tax Credit. 34. 0.00 € 31c. Day-care Facility Investment Tax Credit. 35. 0.00 € 31c. Day-care Facility Investment Tax Credit. 35. 0.00 € 31c. Day-care Facility Investment Tax Credit. 35. 0.00 € 31c. Day-care Facility Investment Tax Credit. 35. 0.00 € 31c. Day-care Facility Investment Tax Credit. 35. 0.00 € 31c. Day-care Facility Investment Tax Credit. 35. 0.00 € 31c. Day-care Facility Investment Tax Credit. 35. 0.00 € 31c. Day-care Facility Investment Tax Credit From Line 38a from line 38) 38b. 0.00 € 31c. Day-care Facility Investment Tax Credit From Line 2 of your 2006 Schedule 306B 42a. 0.00 € 31c. Day-care Facility Investment Tax Credit from Line 2 of your 2006 Schedule 306B 42a. 0.00 € 31c. Day-Care Facility Facility As Subordinated Debt Investments Tax Credit from Line 2 of your 2006 Schedule 306B 42a. 0.00 € 31c. Day-Care Facility Employment Enhancement Tax Credit from Line 2 of your 2006 Schedule 306B 42a. 0.00 € 31c. Day-Care Facility As Subordinated Debt Investme			
28 Rent Reduction Program Credit. 27a. 000 care 27a. Vehicle Emissions - Clean-Fuel Vehicle Credit . 27b. 000 care 27b. Vehicle Emissions - Clean-Fuel Vehicle Credit . 27b. 000 care 27b. Vehicle Emissions - Clean-Fuel Vehicle Credit . 27b. 000 care 27b. Vehicle Emissions - Clean-Fuel Vehicle 40b Credit . 28b. 000 care 27b. Vehicle Emissions - Clean-Fuel Vehicle 40b Credit . 28b. 000 care 27b. Vehicle Emissions - Clean-Fuel Vehicle 40b Credit . 28b. 000 care 27b. 000 care 2			
27a. behicle Emissions - Clean-Fuel Vehicle Credit. 27b. behicle Emissions - Testing Equipment. 27b. 90 graph			
27b, behicle Emissions - Testing Equipment.			
28. Major Business Facility Job Tax Credit. 28. 00 0			
29.   00   00   00   00   00   00   00			
30. Line Reserved For Future Use. 31. Day-care Facility Investment Tax Credit 31. Day-care Facility Investment Tax Credit 32. Low-income Housing Tax Credit 33. Agricultural Best Management Practices Tax Credit 33. Agricultural Best Management Practices Tax Credit 34. Worker Retraining Credit 35. Waste Motor Oil Burning Equipment Credit. 36. Line Reserved For Future Use 36. Since Reserved For Future Use 37. Riparian Forest Buffer Protection For Waterways 37. Riparian Forest Buffer Protection For Waterways 38. Virginia Coal And Production Incentive Tax Credit 38. Since The Agricultural Best Management Practice Tax Credit 38. Since The Agricultural Sale Towers Sale Fore Tax Credit 38. Since The Sale Tax Credit 38. Since Tax Credit 38. Since Tax Credit 38. Since Tax Credit 40. Land Preservation Tax Credit 40. Land Preservation Tax Credit 41. Qualified Equity & Subordinated Debt Investments Tax Credit from Line 2 of your Zoob Schedule 306B 42. 100% Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42. 100% Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42. 200 Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42. 200 Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42. 200 Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42. 200 Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42. 200 Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42. 200 Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42. 200 Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42. 200 Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42. 200 Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42. 200 Coaffield Employment Enhancement Tax Credit from Line 2 of your Zoob Schedule 306B 42			
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34. Worker Retraining Credit. 34. 00			
35. Waste Motor Oil Burning Equipment Credit. 36. Line Reserved For Future Use 37. Riparian Forest Buffer Protection For Waterways. 38. Oil o			
36. Line Reserved For Future Use.  37. Riparian Forest Buffer Protection For Waterways.  38. Virginia Coal And Production Incentive Tax Credit.  38. Virginia Coal And Production Incentive Tax Credit.  38. Line In the amount of credit assigned to another party.  38. Sh. Amount available for use by owner (Subtract line 38a from line 38).  38b. Amount available for use by owner (Subtract line 38a from line 38).  38b. Amount available for use by owner (Subtract line 38a from line 38).  38b. Amount available for use by owner (Subtract line 38a from line 38).  38b. Dool ■  Credits Allocable To Owners By Methods Other Than Participation Percentage  39. Historic Rehabilitation Tax Credit.  40. Dool ■  40. Land Preservation Tax Credit.  41. Qualified Equity & Subordinated Debt Investments Tax Credit  420. Dool ■  Refundable Credits  421. Qualified Equity & Subordinated Debt Investments Tax Credit from Line 2 of your 2006 Schedule 306B.  422. Sook Coalfield Employment Enhancement and/or Virginia Coal Employment and Production Incentive Tax Credit from Line 2 of your 2006 Schedule 306B.  42a. 50% Coalfield Employment Enhancement Tax Credit from Line 2 of your 2006 Schedule 306B.  42b. Full credit: Enter amount from your 2006 Form 306, line 12b.  42c. Full credit: Enter amount from your 2006 Form 306, line 13b.  42c. 42d. Dool 42d. 85% Credit: Enter amount from your 2006 Form 306, line 13b.  42c. 42d. Dool 42d. Sook Credit: Enter amount from your 2006 Form 306, line 13b.  42c. 42d. Dool 42d. Sook Credit: Enter amount from your 2006 Form 306, line 13a.  42c. 42d. Dool 42d. Sook Credit: Enter amount from your 2006 Form 306, line 13b.  42c. 42d. Dool 42d. Sook Credit: Enter amount from your 2006 Form 306, line 13b.  42c. 42d. Dool 42d. Sook Credit: Enter amount from your 2006 Form 306, line 13b.  42d. Dool 42d. Sook Credit: Enter amount from your 2006 Form 306, line 13b.  42d. Dool 42d. Sook Credit: Enter amount from your 2006 Form 306, line 13b.  42d. Dool 42d. Sook Credit: Enter amount from your 2006 Form 306, line 13b.  4		·	
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39. Historic Rehabilitation Tax Credit. 39. 00			
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42b. Full credit: Enter amount from 2006 Form 306, Line 12a	42a		
42c Full credit: Enter amount from your 2006 Form 306, line 12b			
42d 85% Credit: Enter amount from 2006 Form 306, line 13a 42d 000 42e. 90% Credit: Enter amount from your 2006 Form 306, line 13b 44e. 40c. 42d and 42e. 42f. Total Coal Related Tax Credits allowable this year: Add Lines 42b, 42c, 42d and 42e. 42f. 42g. 2006 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2009 return. Enter amount from your 2006 Form 306, Line 11 42g. 43. Enterprise Zone Real Property Improvement Tax Credit. 43. 000 € 44. Total Lines 19 Through 37, 38b, 39 Through 41, 42f and 43 44. 16f Penalty For Late Filing Is Enclosed, Enter Amount Here 1000 € By checking the box to the right, I (we) authorize the Department of Taxation to discuss this return with the undersigned preparer. → 1, the undersigned owner and authorized representative of the pass-through entity for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements and attachments) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the tax laws of the Commonwealth of Virginia. A preparer other than the authorized representative declares the same, and such declaration is based on all information of which he or she has any knowledge. (Signature And Phone Number Of Owner Or Authorized Representative) (Title) (Date)			
42e. 90% Credit: Enter amount from your 2006 Form 306, line 13b			
42f. Total Coal Related Tax Credits allowable this year: Add Lines 42b, 42c, 42d and 42e. 42f. 42c, 2006 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2009 return. Enter amount from your 2006 Form 306, Line 11 42g.  43. Enterprise Zone Real Property Improvement Tax Credit. 43. 00   44. Total Lines 19 Through 37, 38b, 39 Through 41, 42f and 43   45. 100   46. Total Lines 19 Through 37, 38b, 39 Through 41, 42f and 43   47. 100   48. Total Lines 19 Through 37, 38b, 39 Through 41, 42f and 43   49. 100   40. If Penalty For Late Filing Is Enclosed, Enter Amount Here   40. 100   40. If Penalty For Late Filing Is Enclosed, Enter Amount Here   40. 100   40. If Penalty For Late Filing Is Enclosed, Enter Amount Here   40. 100   41. Total Lines 19 Through 37, 38b, 39 Through 41, 42f and 43   42   43. 100   44. 100   45. 100   46. 100   47. 100   48. 100   49. 100   40			
42c, 42d and 42e		·	.
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44. Total Lines 19 Through 37, 38b, 39 Through 41, 42f and 43	43.	Enterprise Zone Real Property Improvement Tax Credit. 43	. 00
If Penalty For Late Filing Is Enclosed, Enter Amount Here  By checking the box to the right, I (we) authorize the Department of Taxation to discuss this return with the undersigned preparer. →  I, the undersigned owner and authorized representative of the pass-through entity for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements and attachments) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the tax laws of the Commonwealth of Virginia. A preparer other than the authorized representative declares the same, and such declaration is based on all information of which he or she has any knowledge.  (Signature And Phone Number Of Owner Or Authorized Representative)  (Title)  (Date)			
By checking the box to the right, I (we) authorize the Department of Taxation to discuss this return with the undersigned preparer.   I, the undersigned owner and authorized representative of the pass-through entity for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements and attachments) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the tax laws of the Commonwealth of Virginia. A preparer other than the authorized representative declares the same, and such declaration is based on all information of which he or she has any knowledge.  (Signature And Phone Number Of Owner Or Authorized Representative)  (Title)  (Date)			
I, the undersigned owner and authorized representative of the pass-through entity for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements and attachments) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the tax laws of the Commonwealth of Virginia. A preparer other than the authorized representative declares the same, and such declaration is based on all information of which he or she has any knowledge.  (Signature And Phone Number Of Owner Or Authorized Representative)  (Title)  (Date)			
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(Individual Or Firm, Signature Of Preparer, Phone Number, And Address) (Date)	by la of m Com	w that this return (including any accompanying schedules and statements and attachments) has been examined y knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursumonwealth of Virginia. A preparer other than the authorized representative declares the same, and such declaration	by me and is, to the best uant to the tax laws of the
	(Sign	ature And Phone Number Of Owner Or Authorized Representative) (Title)	(Date)
	(Indiv	idual Or Firm, Signature Of Preparer, Phone Number, And Address)	(Date)
	•		, ,