

State of Rhode Island Division of Taxation

2021 Schedule B-CR

Business Entity Credit Schedule

Name	Federal employer identification number

1 RI-2276 - Tax Credit for Contributions to Qualified Scholarship Organization - RIGL §44-62	1		
2 RI-2441 - Adult and Child Day Care Assistance and Development Tax Credit - RIGL §44-47	2		
3 RI-286B - Historic Preservation Investment Tax Credit - RIGL §44-33.2 and Historic Preservation Tax Credits 2013 - RIGL §44-33.6	3		
4 RI-2874 - Employer's Apprenticeship Credit - RIGL §44-11-41	4		
5 RI-2880 - Residential Renewable Energy System Tax Credit - RIGL §44-57	5		
6 RI-2949 - Jobs Training Tax Credit - RIGL §42-64.6	6		
7 RI-3468 - Investment Tax Credit - RIGL §44-31	7		
8 RI-3675 - Employment Tax Credit - RIGL §44-39.1	8		
9 RI-4482 - Incentives for Innovation and Growth - RIGL §44-63	9		
10 RI-5009 - Educational Assistance and Development Tax Credit - RIGL §44-42	10		
11 RI-6324 - Adult Education Tax Credit - RIGL §44-46	11		
12 RI-6754 - Rhode Island New Qualified Jobs Incentive Act 2015 - RIGL §44-48.3	12		
13 RI-7233 - The Rhode Island Small Business Development Fund - RIGL §42-64.33	13		
14 RI-7253 - Rebuild Rhode Island Tax Credit - RIGL §42-64.20	14		
15 RI-769E - Research and Development Facilities Expense Credit - RIGL §44-32-3	15		
16 RI-769P - Research and Development Facilities Property Credit - RIGL §44-32-2	16		
17 RI-8201 - Motion Picture Production Company Tax Credit - RIGL §44-31.2 , and Musical and Theatrical Production Credits - RIGL §44-31.3	17		
18 RI-8826 - Disabled Access Credit - RIGL §44-54	18		
19 RI-9261 - Jobs Development Rate Reduction Credit - RIGL §42-64.5	19		
20 RI-ZN02 - Enterprise Zone Wage Credit - RIGL §42-64.3-6	20		
21 TOTAL RHODE ISLAND CREDITS. Add lines 1 through 20.....	21		

This schedule is to be used with Forms RI-1120C, T-71, T-72, T-74 and T-86. Not all credits can be used on these forms. Refer to the instructions for this schedule for proper credit usage.