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State of Rhode Island Division of Taxation



2022 Schedule B-CR

Business Entity Credit Schedule

2211119990101

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-3468 - Investment Tax Credit - **RIGL §44-31**..... 6
- 7 RI-3675 - Employment Tax Credit - **RIGL §44-39.1**..... 7
- 8 RI-5009 - Educational Assistance and Development Tax Credit - **RIGL §44-42**..... 8
- 9 RI-6324 - Adult Education Tax Credit - **RIGL §44-46**..... 9
- 10 RI-6754 - Rhode Island New Qualified Jobs Incentive Act 2015 - **RIGL §44-48.3**..... 10
- 11 RI-7233 - The Rhode Island Small Business Development Fund - **RIGL §42-64.33**..... 11
- 12 RI-7253 - Rebuild Rhode Island Tax Credit - **RIGL §42-64.20**..... 12
- 13 RI-7695E - Research and Development Facilities Expense Credit - **RIGL §44-32-3**..... 13
- 14 RI-769P - Research and Development Facilities Property Credit - **RIGL §44-32-2**..... 14
- 15 RI-8201 - Motion Picture Production Company Tax Credit - **RIGL §44-31.2**, and Musical and Theatrical Production Credits - **RIGL §44-31.3**..... 15
- 16 RI-8826 - Disabled Access Credit - **RIGL §44-54**..... 16
- 17 RI-9261 - Jobs Development Rate Reduction Credit - **RIGL §42-64.5**..... 17
- 18 TOTAL RHODE ISLAND CREDITS. Add lines 1 through 17..... 18

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.

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