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State of Rhode Island Division of Taxation



2023 Schedule B-CR

Business Entity Credit Schedule

231119990101

Name Federal employer identification number

1	RI-2276 - Tax Credit for Contributions to Qualified Scholarship Organization - R.I. Gen. Laws §44-62...	1
2	RI-2441 - Adult and Child Day Care Assistance and Development Tax Credit - R.I. Gen. Laws §44-47	2
3	RI-286B - Historic Preservation Investment Tax Credit - R.I. Gen. Laws §44-33.2 and Historic Preservation Tax Credits 2013 - R.I. Gen. Laws §44-33.6	3
4	RI-2874 - Employer's Apprenticeship Credit - R.I. Gen. Laws §44-11-41	4
5	RI-2880 - Residential Renewable Energy System Tax Credit - R.I. Gen. Laws §44-57	5
6	RI-3468 - Investment Tax Credit - R.I. Gen. Laws §44-31	6
7	RI-3675 - Employment Tax Credit - R.I. Gen. Laws §44-39.1	7
8	RI-5009 - Educational Assistance and Development Tax Credit - R.I. Gen. Laws §44-42	8
9	RI-5442 - Low-Income Housing Tax Credit - R.I. Gen. Laws §44-71	9
10	RI-6324 - Adult Education Tax Credit - R.I. Gen. Laws §44-46	10
11	RI-6754 - Rhode Island New Qualified Jobs Incentive Act 2015 - R.I. Gen. Laws §44-48.3	11
12	RI-7233 - The Rhode Island Small Business Development Fund - R.I. Gen. Laws §42-64.33	12
13	RI-7253 - Rebuild Rhode Island Tax Credit - R.I. Gen. Laws §42-64.20	13
14	RI-7695E - Research and Development Facilities Expense Credit - R.I. Gen. Laws §44-32-3	14
15	RI-769P - Research and Development Facilities Property Credit - R.I. Gen. Laws §44-32-2	15
16	RI-8201 - Motion Picture Production Company Tax Credit - R.I. Gen. Laws §44-31.2, and Musical and Theatrical Production Credits - R.I. Gen. Laws §44-31.3	16
17	RI-8826 - Disabled Access Credit - R.I. Gen. Laws §44-54	17
18	RI-9261 - Jobs Development Rate Reduction Credit - R.I. Gen. Laws §42-64.5	18
19	TOTAL RHODE ISLAND CREDITS. Add lines 1 through 18	19

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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