State of Rhode Island Division of Taxation

2020 Schedule B-CR

Business Entity Credit Schedule

20111199990101

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

1	RI-2276 - Tax Credit for Contributions to Qualified Scholarship Organization - **RIGL §44-62**	1	99999999999999	99
2	RI-2441 - Adult and Child Day Care Assistance and Development Tax Credit - **RIGL §44-47**	2	99999999999999	99
3	RI-286B - Historic Preservation Investment Tax Credit - **RIGL §44-33.2** and Historic Preservation Tax Credits 2013 - **RIGL §44-33.6**	3	99999999999999	99
4	RI-2874 - Employer's Apprenticeship Credit - **RIGL §44-11-41**	4	99999999999999	99
5	RI-2880 - Residential Renewable Energy System Tax Credit - **RIGL §44-57**	5	99999999999999	99
6	RI-2949 - Jobs Training Tax Credit - **RIGL §42-64.6**	6	99999999999999	99
7	RI-3468 - Investment Tax Credit - **RIGL §44-31**	7	99999999999999	99
8	RI-3675 - Employment Tax Credit - **RIGL §44-39.1**	8	99999999999999	99
9	RI-4482 - Incentives for Innovation and Growth - **RIGL §44-63**	9	99999999999999	99
10	RI-5009 - Educational Assistance and Development Tax Credit - **RIGL §44-42**	10	99999999999999	99
11	RI-6324 - Adult Education Tax Credit - **RIGL §44-46**	11	99999999999999	99
12	RI-6754 - Rhode Island New Qualified Jobs Incentive Act 2015 - **RIGL §44-48.3**	12	99999999999999	99
13	RI-7233 - The Rhode Island Small Business Development Fund - RIGL **§42-64.33**	13	99999999999999	99
14	RI-7253 - Rebuild Rhode Island Tax Credit - **RIGL §42-64.20**	14	99999999999999	99
15	RI-769E - Research and Development Facilities Expense Credit - **RIGL §44-32-3**	15	99999999999999	99
16	RI-769P - Research and Development Facilities Property Credit - **RIGL §44-32-2**	16	99999999999999	99
17	RI-8201 - Motion Picture Production Company Tax Credit - **RIGL §44-31.2**, and Musical and Theatrical Production Credits - **RIGL §44-31.3**	17	99999999999999	99
18	RI-8826 - Disabled Access Credit - **RIGL §44-54**	18	99999999999999	99
19	RI-9261 - Jobs Development Rate Reduction Credit - **RIGL §42-64.5**	19	99999999999999	99
20	RI-ZN02 - Enterprise Zone Wage Credit - **RIGL §42-64.3-6**	20	99999999999999	99
21	TOTAL RHODE ISLAND CREDITS. Add lines 1 through 20	21	99999999999999	99

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.

DRAFT 09/25/2020