

DELAWARE ^F20^R23^M
DIVISION OF REVENUE PIT-CRS
DELAWARE INCOME TAX CREDIT SCHEDULE



PART A - TAXPAYER INFORMATION

TAXPAYER ID

TAXPAYER NAME

PART B - DELAWARE INCOME TAX CREDIT COMPUTATION

Non-refundable Income Tax Credits

Please see instructions and worksheets on how to calculate each applicable tax credit. On each line below, please enter the amount of approved or calculated tax credit.

A. NEIGHBORHOOD ASSISTANCE CREDIT 30 DEL. C. § 2001-2008

Applications for this credit must be submitted to the Delaware State Housing Authority for approval in advance.

1. Credit Carryover from Previous Years
2. Current Year Approved Credit (50% of investment, up to \$50,000/year)
3. Total Neighborhood Assistance Credits (**Add** Line 1 and Line 2)

B. ECONOMIC DEVELOPMENT CREDITS §§ 2010-2015

4. Credit Carryover from Previous Years
5. Current Year Approved Credit (complete Form 1100CR to compute the credit)
6. Total Economic Development Credits (**Add** Line 4 and Line 5)

C. GREEN INDUSTRIES/BROWNFIELD CREDITS §§ 2020-2024, 2040

7. Credit Carryover from Previous Years
8. Current Year Approved Credit
9. Total Green Industries/Brownfield Credits (**Add** Line 7 and Line 8)

D. RESEARCH AND DEVELOPMENT CREDITS (TAX YEARS BEFORE 2018) §§ 2070-2075

10. Credit Carryover from the Previous Years

E. LAND AND HISTORIC RESOURCES CONSERVATION CREDITS §§ 1801-1807

11. Credit Carryover from Previous Years
12. Current Year Approved Credit
13. Total Land and Historic Resources Conservation Credits (**Add** Line 11 and Line 12)

F. HISTORIC PRESERVATION CREDITS §§ 1112, 1811-1817

Applications for this credit must be submitted to the Historic Preservation Office for approval in advance.

14. Credit Carryover from Previous Years
15. Current Year Approved Credit
16. Total Historic Preservation Credits (**Add** Line 14 and Line 15)

G. AUTOMATIC EXTERNAL DEFIBRILLATORS

17. Enter the number of automatic external defibrillators placed in service during the tax year
18. Total Automatic External Defibrillator Credit (**Multiply** Line 17 by \$100)

H. TOTAL DELAWARE NON-REFUNDABLE INCOME TAX CREDITS

19. Total (**Add** Lines 3, 6, 9, 10, 13, 16 and 18)