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2022 BIRT SCHEDULE SC SPECIAL CREDIT SCHEDULE

Important Note

Schedule SC is to be used by a taxpayer participating in any of the BIRT Tax Credit Programs (listed below) in order to claim the applicable credit on their 2022 BIRT return. A taxpayer _must have made an application to participate in and been accepted into the respective program by the Revenue Department. Also, the taxpayer _must fulfill all statutory and regulatory requirements to participate in the respective Tax Credit Program (e.g., entering into commitment agreements with the Department and complying with its terms and conditions, tax compliance, etc.). A taxpayer not meeting all the requirements for participation in the respective BIRT Tax Credit Program will not receive the applicable credit.

For more information on the various BIRT Tax Credit Programs, please refer to the Department's website at http://www.phila.gov/Revenue/taxpro/Pages/TaxCredits.aspx.

| 1. | Credit for Contributions to Community Development Corporations, (Nonprofit Organizations engaged in developing and implementing Healthy Food Initiatives and Nonprofit Intermediaries) | 1. | | |
|-----|--|-----|--------------------------|--|
| 2. | Credit for New Job Creation | 2. | | |
| 3. | Green Roof Tax Credit | 3. | | |
| 4. | Philadelphia Re-Entry Employment Program for Returning Citizens Tax Credit ("PREP") | 4. | | |
| 5. | Sustainable Business Tax Credit | 5. | | |
| 6. | Credit for Employment of Returning Veterans of the Armed Forces | 6. | | |
| 7. | Life Partner and Transgender Care Health Benefits Tax Credits | 7. | | |
| 8. | Distressed Business Tax Credit | 8. | | |
| 9. | Keystone Opportunity Zones Tax Credits (KOZ/KOEZ/KOIZ) from KOZ Worksheet Line 10 | 9. | | |
| 10. | Strategic Development Area Tax Credit | 10. | | |
| 11. | Economic Development District Tax Credit | 11. | | |
| 12. | Healthy Beverage Tax Credit | 12. | | |
| 13. | TOTAL CREDITS (Add Lines 1 through 12) | | Language Port of Line 2) | |