

2022 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.

Primary taxpayer's SSN



Sequence No. 7

Many of these credits <u>must</u> be calculated using a worksheet and/or be supported by additional required documentation. See the instructions for worksheets and information on supporting documentation.

	Nonrefundable Credits			
1.	Tax liability before credits (from Ohio IT 1040, line 8c)	1.		
2.	Retirement income credit (include 1099-R forms)	2.		
3.	Lump sum retirement credit (include a copy of the worksheet and 1099-R forms)	3.		
4.	Senior citizen credit (must be 65 or older to claim this credit)	4.		
5.	Lump sum distribution credit (include a copy of the worksheet and 1099-R forms)	5.		
6.	Child care & dependent care credit (include a copy of the worksheet)	6.		
7.	Displaced worker training credit (include a copy of the worksheet and all required documentation)	7.		
8.	Campaign contribution credit for Ohio statewide office or General Assembly	8.		
9.	Income-based exemption credit	9.		
10.	Total (add lines 2 through 9)	10.		
11.	Tax less credits (line 1 minus line 10; if negative, enter zero)	11.		
12.	Joint filing credit (see instructions for table). % times line 11, up to \$650	12.		
13.	Earned income credit	13.		
14.	Home school expenses credit (include copies of all required documentation)	14.		
15.	Scholarship donation credit (include copies of all required documentation)	15.		
16.	Nonchartered, nonpublic school tuition credit (include copies of all required documentation)	16.		
17.	Vocational job credit (include a copy of the credit certificate)	17.		
18.	Ohio adoption credit	18.		
19.	Nonrefundable job retention credit (include a copy of the credit certificate)	19.		
20.	Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate)	20.		
21.	Grape production credit	21.		
22.	InvestOhio credit (include a copy of the credit certificate)	22.		
23.	Lead abatement credit (include a copy of the credit certificate)	23.		
24.	Opportunity zone investment credit (include a copy of the credit certificate)	24.		

Do not write in this area; for department use only.

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			Sec	quence	NO. 8
25.	Technology investment credit carryforward (include a copy of the credit certificate)	25.			
26.	Enterprise zone day care & training credits (include a copy of the credit certificate)	26.			
27.	Research & development credit (include a copy of the credit certificate)	27.			
28.	Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate)	28.			
29.	Total (add lines 12 through 28)	29.			
30.	Tax less additional credits (line 11 minus line 29; if negative, enter zero)	30.			
Noni	resident Credit				
Date	s of Ohio residency to Other state of residency				
31.	Nonresident Portion of Ohio adjusted gross income - Ohio IT NRC Section I, line 18 (include a copy)				
32.	Ohio adjusted gross income (Ohio IT 1040, line 3) 32.				
33a.	Divide line 31 by line 32 (four decimals; do not round; if greater than 1, enter 1.0000)				
33.	Nonresident credit (line 30 times line 33a)	33.			
Resi	dent Credit				
34.	Resident credit – Ohio IT RC, line 7 (include a copy)	34.			
35.	Total nonrefundable credits (add lines 10, 29, 33 and 34; enter here and on Ohio IT 1040, line 9)	35.			
	Refundable Credits				
36.	Refundable Ohio historic preservation credit (include a copy of the credit certificate)	36.			
37.	Refundable job creation credit & job retention credit (include a copy of the credit certificate)	37.			
38.	Pass-through entity credit (include a copy of the Ohio IT K-1s)	38.			
39.	Motion picture & Broadway theatrical production credit (include a copy of the credit certificate)	39.			
40.	Venture capital credit (include a copy of the credit certificate)	40.			
41.	Total refundable credits (add lines 36 through 40; enter here and on Ohio IT 1040, line 16)	41.			