



2023 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.

Primary taxpayer's SSN

Sequence No. 7

Many of these credits **must** 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. 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. Credit for work-based learning experiences (**include a copy of the credit certificate**) 17.
- 18. Ohio adoption credit carryforward 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. Credit for the beginning farmers financial management program (**include a copy of the credit certificate**) 21.
- 22. Welcome Home Ohio credit (**include a copy of the credit certificate**) 22.
- 23. Credit for sale/rental of agricultural assets to beginning farmers (**include a copy of the credit certificate**) 23.

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Sequence No. 8

24. Grape production credit	24.
25. InvestOhio credit (include a copy of the credit certificate)	25.
26. Lead abatement credit (include a copy of the credit certificate)	26.
27. Opportunity zone investment credit (include a copy of the credit certificate)	27.
28. Technology investment credit carryforward (include a copy of the credit certificate)	28.
29. Enterprise zone day care & training credits (include a copy of the credit certificate)	29.
30. Research & development credit (include a copy of the credit certificate)	30.
31. Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate)	31.
32. Ohio low-income housing credit (include a copy of the credit certificate)	32.
33. Affordable single-family housing credit (include a copy of the credit certificate)	33.
34. Total (add lines 12 through 33)	34.
35. Tax less additional credits (line 11 minus line 34; if negative, enter zero)	35.

Residency Credits

36. Nonresident credit – Ohio IT NRC, line 20 (include a copy)	36.
37. Resident credit – Ohio IT RC, line 7 (include a copy)	37.
38. Total nonrefundable credits (add lines 10, 34, 36 and 37; enter here and on Ohio IT 1040, line 9)	38.

Refundable Credits

39. Refundable Ohio historic preservation credit (include a copy of the credit certificate)	39.
40. Refundable job creation credit & job retention credit (include a copy of the credit certificate)	40.
41. Pass-through entity credit (include a copy of all Ohio IT K-1s)	41.
42. Motion picture & Broadway theatrical production credit (include a copy of the credit certificate)	42.
43. Venture capital credit (include a copy of the credit certificate)	43.
44. Total refundable credits (add lines 39 through 43; enter here and on Ohio IT 1040, line 16)	44.