

CITY OF PHILADELPHIA - DEPARTMENT OF REVENUE
2023 BIRT SCHEDULE SC
SPECIAL CREDIT SCHEDULE

PHTIN

EIN

SSN

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 2023 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>.

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| 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. Life Partner and Transgender Care Health Benefits Tax Credits..... | 5. | |
| 6. Distressed Business Tax Credit..... | 6. | |
| 7. Keystone Opportunity Zones Tax Credits (KOZ/KOEZ/KOIZ) from KOZ Worksheet Line 10..... | 7. | |
| 8. Healthy Beverage Tax Credit..... | 8. | |
| 9. TOTAL CREDITS (Add Lines 1 through 8)..... | 9. | |

Enter the amount of Line 9 on Page 1, Line 4 of the 2023 BIRT or BIRT-EZ Return. (Cannot exceed amount on Page 1, Line 3.)