

2019 Tips for Claiming the Qualified Rural Hospital Organization Expense (“QRHOE”) Tax Credit using H&R Block

Although we cannot provide official tax advice regarding the credit, for your convenience, we are providing information for claiming the credit using H&R Block.

- Go to the Credits section of the State Taxes section
- Select the ‘Additional Credits’ option
- Click Next

The screenshot displays the H&R Block software interface. At the top, there are tabs for 'Overview', 'Federal', 'State', and 'File'. Below these, there are sub-tabs for 'Your Info', 'Income', 'Credits', 'Taxes', and 'Wrap-Up'. The 'Credits' section is expanded, showing a list of credit categories: 'Qualified caregiving expenses, foster child adoption', 'Common Personal Credits' (with a dropdown arrow), and 'Other Credits' (with an expand arrow). Under 'Other Credits', there is a list of specific credits, each with a 'Visit Topic' button and a brief description: 'Disaster assistance credit', 'Georgia National Guard / Air National Guard credit', 'Rural physicians credit', 'Faculty preceptor tax credit', 'Single-family residence tax credit carryover', 'Qualified education expense credit', 'Qualified conservation credit', 'Additional credits' (highlighted with a red arrow), and 'Timber credit'. Each credit entry also includes a 'Learn more' link.

- On the 'Enter Credit Information' screen, click the drop down arrow in the Credit type box, and choose '136 - Qualified Rural Hospital Organization Expense Tax Credit'
- Click Next

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Enter Credit Information

Credit type

136 - Qualified Rural Hospital Organization Expense Tax Credit

In the table below, download and complete the form for the credit you're claiming. Name your attachments as shown in the **PDF File Name** column. We'll ask you to attach the completed PDF when you file your return.

Credit Name	PDF File Name	Credit Form Link
136 - Qualified Rural Hospital Organization Expense Tax Credit Computation	IT-QRHOE-TP2	https://dor.georgia.gov

If you claim any of these credits, you'll have to e-file your return with Georgia. You can't mail in a paper return with these credits.

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- **Note:** H&R Block is requiring that all individuals claiming the rural hospital tax credit must upload a completed Form IT-QRHOE-TP2 ("TP2 Form") when they file their return with the state.
- [Click here to download and complete the fields of the TP2 Form.](#)
- [Click here to view an example of what a completed TP2 Form should look like.](#)

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Business Credit Details

Enter the following information to compute the amount of your Unused Credit:

If this is for a Qualified Education Expense please use Individual Name

 DELETE

Company/Individual Name

John Smith

Select FEIN or SSN Type

SSN

EIN/SSN

111223333

Cert Number

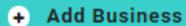
987654321

Owner Percent

100%

Amount

\$10,000

 Add Business

- **On the Business Credit Details screen, fill in each field, referencing Form IT-QRHOE-RHO1 (“RHO1 Form”) that was emailed to you from Georgia HEART.**

- **Then select Next**

Primary Taxpayer Name

Will always be SSN unless you are a C Corporation

Primary taxpayer’s full social security number

Credit Certificate Number found in your DOR approval letter or RHO1 Form

Will always be 100, since you own the entire credit

The amount of your tax credit contribution

- **If you made more than one QRHOE tax credit contribution in 2019, click the “Add Business” button to enter the additional contribution. The software will total the amounts once you click “Next”**
- **If you need your RHO1 Form again, please email mmeyer@georgiaheart.org for a copy**