

SCHEDULE OF COMBINED DEDUCTIONS, ADDITIONS, ADJUSTMENTS AND CREDITS

	COMBINED AMOUNTS	Adjustments	Eliminations			
Entity name				CHAMPIONS, INC	CORE FOUR	CLIPPER, INC
Federal employer identification number						
Federal taxable income						
Deductions:						
Net operating loss						
Special deductions						
Exempt dividends and interest						
Foreign dividend gross-up						
Bonus depreciation						
Modification for tax incentives for employers						
Total deductions						
Additions:						
Interest						
Rhode Island tax						
Bonus depreciation and Section 179 expense adjustments						
Total Additions						
Subtotal						
Adjustments:						
Research and development adjustment						
Pollution control and hazardous waste adjustment						
Capital investment deduction						
Credits:						
RI-2276 - Tax Cr for Contributions to Qualified Scholarship Org						
RI-2441 - Adult and Child Day Care Assistance and Dev Tax Cr						
RI-286B - Historic Preservation Investment Tax Credit						
RI-2874 - Employer's Apprenticeship Credit						
RI-2880 - Residential Renewable Energy System Tax Credit						
RI-2949 - Jobs Training Tax Credit						
RI-3468 - Investment Tax Credit						
RI-3675 - Employment Tax Credit						
RI-4482 - Incentives for Innovation and Growth						
RI-5009 - Educational Assistance and Developmental Tax Cr						
RI-6324 - Adult Education Tax Credit						
RI-6754 - Rhode Island New Qualified Jobs Incentive Act 2015						
RI-7233 - Rhode Island Small Business Development Fund						
RI-7253 - Rebuild Rhode Island Tax Credit						
RI-769E - Research and Development Facilities Expense Credit						
RI-769P - Research and Development Facilities Property Credit						
RI-8201 - Motion Picture Production Company Tax Credit & Musical Theater Production Credits						
RI-8826 - Disabled Access Credit						
RI-9261 - Jobs Development Rate Reduction Credit						
RI-ZNO2 - Enterprise Zone Wage Credit						

SCHEDULE OF COMBINED EXEMPT DIVIDEND AND INTEREST

	COMBINED AMOUNTS	Adjustments	Eliminations			
Entity name				CHAMPIONS, INC	CORE FOUR	CLIPPER, INC
Federal employer identification number						
Dividends received from stock shares of any payer liable for Rhode Island taxes						
Amount in special deductions						
Balance (L1 less L2)						
Foreign dividends included on Schedule C L13, L14 &						
L17 Fed 1120, but not on Line 2(d) Schedule A,						
RI - 1120:						
Less than 20% owned						
More than 20% owned						
100% owned						
Interest of obligations of public svc corps liable on RI gross earnings tax						
Interest on certain U.S. obligations						
Interest on obligations of U.S. possessions and other exempt under RI law						

SCHEDULE OF RHODE ISLAND CONSOLIDATED APPORTIONMENT

	COMBINED AMOUNTS	Adjustments	Eliminations			
Entity name				CHAMPIONS, INC	CORE FOUR	CLIPPER, INC
Federal employer identification number						
Receipts - Rhode Island						
Gross receipts						
Gross receipts - 44-11-14						
Dividends						
Interest						
Rents						
Royalties						
Net capital gains						
Ordinary income						
Other income						
Income exempt federal taxes						
Total						
Receipts - Everywhere						
Gross receipts						
Dividends						
Interest						
Rents						
Royalties						
Net capital gains						
Ordinary income						
Other income						
Income exempt federal taxes						
Total						
Receipts ratio						
Apportioned Rhode Island Income						