

# Combined Reporting Schedule Credit Spreadsheet

## WORKSHEET 1: Credits Earned Prior to 1/1/15

				<u>MEMBER 1</u>	<u>MEMBER 2</u>	<u>MEMBER 3</u>	<u>MEMBER 4</u>	<u>MEMBER 5</u>	<u>TOTAL ALLOWABLE CREDIT</u>
		MEMBER NAME:							
		MEMBER FEIN:							
1	RI-2276	Tax Credit for Contributions to Qualified Scholarship Organization - RIGL 44-62	ATTACH ORIGINAL CERTIFICATE	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
2	RI-2441	Adult and Child Day Case Assistance and Development Tax Credit - RIGL 44-47	ATTACH FORM RI-2441	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
3	RI-286B	Historic Preservation Investment Tax Credit - RIGL 44-33.6	ATTACH ORIGINAL CERTIFICATE	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
4	RI-2874	Employer's Apprenticeship Credit - RIGL 44-11-41	ATTACH FORM RI-2874	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
5	RI-2880	Residential Renewable Energy System Tax Credit - RIGL 44-57		INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
6	RI-2949	Jobs Training Tax Credit - RIGL 42-64.6	ATTACH FORM RI-2949	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
7	RI-3468	Investment Tax Credit - RIGL 44-31	ATTACH FORM RI-3468	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
8	RI-3675	Employment Tax Credit - RIGL 44-39.1		INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
9	RI-4482	Incentives for Innovation and Growth - RIGL 44-63	ATTACH ORIGINAL CERTIFICATE	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
10	RI-5009	Educational Assistance and Development Tax Credit - RIGL 44-42	ATTACH FORM RI-5009	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
11	RI-6324	Adult Education Tax Credit - RIGL 44-46	ATTACH FORM RI-6324	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
12	RI-6754	Rhode Island New Qualified Jobs Incentive Act 2015 - RIGL 44-48.3	ATTACH ORIGINAL CERTIFICATE	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
13	RI-7233	The Rhode Island Small Business Development Fund RIGL §42-64.33	ATTACH ORIGINAL CERTIFICATE	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
14	RI-7253	Rebuild Rhode Island Tax Credit - RIGL 42-64.2	ATTACH ORIGINAL CERTIFICATE	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
15	RI-769E	Research and Development Facilities Expense Credit - RIGL 44-32-3	ATTACH FORM RI-7695E	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
16	RI-769P	Research and Development Facilities Property Credit - RIGL 44-32-2		INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
17	RI-8201	Motion Picture Company Tax Credit - RIGL 44-31.3	ATTACH ORIGINAL CERTIFICATE	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
18	RI-8826	Disabled Access Credit - RIGL 44-54	ATTACH FORM RI-8826	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
19	RI-9261	Jobs Development Rate Reduction Credit - RIGL 42-64.5	ATTACH FORM RI-9261	INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
20	RI-ZN02	Enterprise Zone Wage Credit - RIGL 42.64.3-6		INDIVIDUAL TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
									21
21. TOTAL ALLOWABLE RHODE ISLAND CREDITS									\$0.00
									22
22. TOTAL RHODE ISLAND TAX FROM RI-1120C LINE 13									\$0.00
									23
23. MINIMUM TAX FOR COMBINED GROUP: MINIMUM TAX \$400 TIMES THE NUMBER OF MEMBERS THAT HAVE RI NEXUS									\$0.00
									24
24. TAX AFTER INDIVIDUAL CREDITS. SUBTRACT LINE 21 FROM LINE 22 BUT NOT LESS THAN LINE 23 (SEE INSTRUCTIONS*)									\$0.00