

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

Combined Reporting Schedule Credit Spreadsheet

WORKSHEET 2: Credits Earned for Tax Years Beginning on or After 1/1/15

			MEMBER 1	MEMBER 2	MEMBER 3	MEMBER 4	MEMBER 5	TOTAL ALLOWABLE CREDIT	
MEMBER NAME: MEMBER FEIN:									
1	RI-2276	Tax Credit for Contributions to Qualified Scholarship Organization - RIGL 44-62	ATTACH ORIGINAL CERTIFICATE	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	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
3	RI-286B	Historic Preservation Investment Tax Credit - RIGL 44-33.6	ATTACH ORIGINAL CERTIFICATE	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
4	RI-2874	Employer's Apprenticeship Credit - RIGL 44-11-41	ATTACH FORM RI-2874	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
5	RI-2880	Residential Renewable Energy System Tax Credit - RIGL 44-57		TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
6	RI-3468	Investment Tax Credit - RIGL 44-31	ATTACH FORM RI-3468	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
7	RI-3675	Employment Tax Credit - RIGL 44-39.1		TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
8	RI-5009	Educational Assistance and Development Tax Credit - RIGL 44-42	ATTACH FORM RI-5009	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
9	RI-6324	Adult Education Tax Credit - RIGL 44-46	ATTACH FORM RI-6324	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
10	RI-6754	Rhode Island New Qualified Jobs Incentive Act 2015 - RIGL 44-48.3	ATTACH ORIGINAL CERTIFICATE	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
11	RI-7233	The Rhode Island Small Business Development Fund RIGL §42-64.33	ATTACH ORIGINAL CERTIFICATE	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
12	RI-7253	Rebuild Rhode Island Tax Credit - RIGL 42-64.2	ATTACH ORIGINAL CERTIFICATE	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
13	RI-769E	Research and Development Facilities Expense Credit - RIGL 44-32-3	ATTACH FORM RI-7695E	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
14	RI-769P	Research and Development Facilities Property Credit - RIGL 44-32-2		TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
15	RI-8201	Motion Picture Company Tax Credit - RIGL 44-31.3	ATTACH ORIGINAL CERTIFICATE	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
16	RI-8826	Disabled Access Credit - RIGL 44-54	ATTACH FORM RI-8826	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00
17	RI-9261	Jobs Development Rate Reduction Credit - RIGL 42-64.5	ATTACH FORM RI-9261	TOTAL CREDIT:					\$0.00
				ALLOWABLE CREDIT:					\$0.00

18. TOTAL ALLOWABLE RHODE ISLAND CREDITS	18	\$0.00
19. TAX AFTER INDIVIDUAL CREDITS (LINE 21 FROM WORKSHEET 1)	19	
20. MINIMUM TAX FOR COMBINED GROUP: MINIMUM TAX \$400 TIMES THE NUMBER OF MEMBERS THAT HAVE RI NEXUS	20	
21. TAX AFTER TOTAL CREDITS. SUBTRACT LINE 18 FROM LINE 19 BUT NOT LESS THAN LINE 20 (SEE INSTRUCTIONS**)	21	\$0.00