

State of Rhode Island and Providence Plantations

Schedule B-CR 2016

Business Entity Credit Schedule

| Name | Federal employer identification number |
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| 1 RI-2276 - Tax Credit for Contributions to Qualified Scholarship Organization - RIGL §44-62 | 1 | | |
| 2 RI-2441 - Adult and Child Day Care Assistance and Development Tax Credit - RIGL §44-47 | 2 | | |
| 3 RI-2647 - Anchor Institution Tax Credit - RIGL §42-64.30 | 3 | | |
| 4 RI-286B - Historic Preservation Investment Tax Credit - RIGL §44-33.2 and Historic Preservation Tax Credits 2013 - RIGL §44-33.6 | 4 | | |
| 5 RI-2874 - Employer's Apprenticeship Credit - RIGL §44-11-41 | 5 | | |
| 6 RI-2880 - Residential Renewable Energy System Tax Credit - RIGL §44-57 | 6 | | |
| 7 RI-2949 - Jobs Training Tax Credit - RIGL §42-64.6 | 7 | | |
| 8 RI-3468 - Investment Tax Credit - RIGL §44-31 | 8 | | |
| 9 RI-3675 - Employment Tax Credit - RIGL §44-39.1 | 9 | | |
| 10 RI-4482 - Incentives for Innovation and Growth - RIGL §44-63 | 10 | | |
| 11 RI-5009 - Educational Assistance and Development Tax Credit - RIGL §44-42 | 11 | | |
| 12 RI-6324 - Adult Education Tax Credit - RIGL §44-46 | 12 | | |
| 13 RI-6754 - Rhode Island New Qualified Jobs Incentive Act 2015 - RIGL §44-48.3 | 13 | | |
| 14 RI-7253 - Rebuild Rhode Island Tax Credit - RIGL §42-64.20 | 14 | | |
| 15 RI-769E - Research and Development Facilities Expense Credit - RIGL §44-32-3 | 15 | | |
| 16 RI-769P - Research and Development Facilities Property Credit - RIGL §44-32-2 | 16 | | |
| 17 RI-8201 - Motion Picture Production Company Tax Credit - RIGL §44-31.2 , and Musical and Theatrical Production Credits - RIGL §44-31.3 | 17 | | |
| 18 RI-8826 - Disabled Access Credit - RIGL §44-54 | 18 | | |
| 19 RI-9261 - Jobs Development Rate Reduction Credit - RIGL §42-64.5 | 19 | | |
| 20 RI-ZN02 - Enterprise Zone Wage Credit - RIGL §42-64.3-6 | 20 | | |
| 21 TOTAL RHODE ISLAND CREDITS. Add lines 1 through 20..... | 21 | | |

This schedule is to be used with Forms RI-1120C, T-71, T-72, T-74 and T-86. Not all credits can be used on these forms. Refer to the instructions for this schedule for proper credit usage.