

Important Notice to Taxpayers

Senate Bill 2661 Sub A (Act) enacted during the 2008 General Assembly now requires entities receiving specific tax credits and incentives to annually disclose certain information to the Division of Taxation. The Act affects all entities using the following tax credits and incentives:

- Rhode Island Economic Development Corporation Project Status (RIGL 42-64-10)
- Incentive for Innovation and Growth (RIGL 44-63)
- Jobs Development Act (RIGL 42-65.5)
- Distressed Areas Economic Revitalization Act – Enterprise Zones (RIGL 42-64.3)
- Mill Building and Economic Revitalization Act (RIGL 42-64.9)
- Motion Picture Production Tax Credit (RIGL 44-31.2)

Under this Act you are required to provide the Division of Taxation with information regarding any bonds, grants, loans, loan guarantees, matching funds or tax credits received during the previous state fiscal year (July 1, 2007 to June 30, 2008) from any state governmental entity, state agency or public agency as defined in RIGL 37-2-7. Section of RIGL 37-2-7 defines a governmental entity as “any department, commission, council, board, bureau, committee, institution, legislative body, agency, or government corporation of the executive, legislative, or judicial branches of state, federal, and/or local governments.” The Act requires the Division of Taxation to collect and publish this information on the Division’s web site.

This information must be submitted to the Division of Taxation on or before August 15, 2008. The information should be reported on the attached form (Form TC-100).

If you have any questions please visit the Division’s web site at www.tax.ri.gov or contact Donna Dube at 401-574-8903.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 DIVISION OF TAXATION
 ONE CAPITOL HILL
 PROVIDENCE, RI 02908

Form TC-100
Tax Credits and Incentives Disclosure Form

Name of Recipient		
Address		
City	State	Zip Code
Social Security Number or Federal Identification Number		

New law requires entities receiving specific tax credits and incentives to disclose certain information to the Division of Taxation. The Act affects all entities using the following tax credits and incentives:

- Rhode Island Economic Development Corporation Project Status - § 42-64-10
- Incentive for Innovation and Growth - § 44-63
- Jobs Development Act - § 42-65.5
- Distressed Areas Economic Revitalization Act - Enterprise Zones - § 42-64.3
- Mill Building and Economic Revitalization Act - § 42-64.9 *ACTUALLY AVAILABLE OUT IN 2007 -*
- Motion Picture Production Tax Credit - § 44-31.2 *RELEASING*

Please complete the section below detailing your tax credits and/or incentives.

Source of Credit/Incentive <small>Name of Governmental Entity, State Agency or Public Agency</small>	Description of Credit/Incentive	Amount of Credit/Incentive

If additional space is needed, please attach a separate sheet with the additional information.

This disclosure form must be filed with the Division of Taxation on or before August 15, 2008.

Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

Signature	Title	Date
Print Name	Telephone number ()	

If you have further questions or need assistance, please contact Donna Dube at (401) 574-8903.

Mail completed form to: RI Division of Taxation
 Credits & Incentives
 One Capitol Hill
 Providence, RI 02908
 Attn: Donna Dube