



INFORMATIVE RETURN FOR TAX CREDITS HOLDERS

Amended Return

PART I - HOLDER'S INFORMATION

Receipt Stamp

| | | |
|--|-----|---|
| Name | | Social Security or Employer Identification Number |
| Physical address (Urbanization or Building, Number or Apartment, Street, City, Country, Zip Code) | | |
| Postal address (Post Office Box, Urbanization or Building, Number or Apartment, Street, City, Country, Zip Code) | | |
| Telephone | Fax | E-mail address |

Indicate if you are a pass-through entity: Yes No.
 If you checked "Yes", specify the type of entity: Partnership (Entities with election under Chapter 7) Special Partnership Corporation of Individuals

PART II - DETAIL OF THE CREDIT(S)

1. Complete the following information regarding the tax credits that you hold:

| (A) Act under which the credit is granted | (B) Check if you are Original Holder (O) or Buyer (C) | (C) Total credit granted | (D) Credit Purchased as of April 19, 2017 | (E) Amount of credit granted that was sold as of April 19, 2017 and/or claimed in years prior to taxable year 2016 | (F) Amount of credit issued or purchased that was claimed or will be claimed on the 2016 Return | (G) Amount of credit available (Columns C and D less Columns E and F) |
|---|--|-----------------------------|--|---|--|--|
| a. 159-2011 - Solid Waste | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| b. 98-2001 - Housing Infrastructure Investment | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| c. 183-2001 - Conservation Easement | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| d. 78-1993 - Tourism | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| e. 74-2010 - Tourism Development | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| f. 140-2001 - Construction or Rehabilitation of Social Interest Housing | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| g. 212-2002 - Urban Centers Revitalization | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| h. 362-1999 - Credits to Develop the Film Industry | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| i. 27-2011 - Economic Incentives for P.R. Film Industry | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| j. 135-1997 (Section 5(b)) - Credit for Purchase of Products Manufactured in P.R. | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| k. 109-2001 (Section 5A of Act 135-1997) | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| l. 73-2008 - Economic Incentives for the Development of P.R. (Sections 5 and 6) | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| m. 77-2015 - Housing Rehabilitation | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| n. 135-1997 (Section 3(b)) - Credit for Stockholders who are Individuals | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| o. 135-1997 (Section 5(a)) - Credit for Parent Company Losses | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| p. 83-2010 - Green Energy | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| q. 302-2012 - Contributions to Former Governors Foundations | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| r. Section 1051.09 of the Internal Revenue Code | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| s. Section 1051.07 of the Internal Revenue Code | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| t. Section 4050.10 of the Internal Revenue Code | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| u. Section 1051.04 of the Internal Revenue Code | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| v. Section 1051.05 of the Internal Revenue Code | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| w. Section 1051.06 of the Internal Revenue Code | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| x. Section 1051.14 of the Internal Revenue Code | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| y. Section 1113.14 of the Internal Revenue Code | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| z. Credit per Closing Agreements | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| aa. Other Credits Approved | <input type="checkbox"/> O <input type="checkbox"/> C | | | | | |
| 2. Totals (Add lines 1(a) through 1(aa)) | | | | | | |

FOR INFORMATION PURPOSES ONLY. DO NOT USE FOR FILING

OATH

I hereby declare under penalty of perjury that this return has been examined by me, and to the best of my knowledge and belief, all the information provided herein is true, correct and complete.

Name (Print)

Signature

Title

Date