

Third Quarter - Tax Credit Report / Fiscal Year 2020

Credit Type	Reporting Agency	Authorized		Issued		Tax Clearance Collections	Quarterly Redemptions							Total Redemptions			
		Quarter	FY to Date	Quarter	FY to Date		Corporate Income	Fiduciary	Financial	Corporate Franchise	Individual	Insurance	Sales	Withholding	Quarter	FY to Date	
Adoption Tax (Special Needs)	ATC	DOR						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Affordable Housing Assistance	AHC	DED	720,755.00	3,709,663.00	1,025,096.00	3,274,261.00		1,110,016.00	0.00	29,234.00	0.00	312,319.20	0.00			1,451,569.20	3,430,020.54
Agricultural Product Utilization Contributor	APU	MDA	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	179,094.00	0.00			179,094.00	2,347,837.30
Bank Franchise Tax Credit	BFT	DOR						604,164.00		137,752.57		(2,979.00)	0.00			738,937.57	3,280,827.57
Bank Tax Credit for S Corporation Shareholders	BTC	DOR						0.00	7,243.00			319,801.00				327,044.00	1,577,513.18
Bond Enhancement Credit	BEC	DED	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Brownfield Demolition Tax	DTC	DED	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Brownfield Remediation Tax	RTC	DED	0.00	12,188,931.00	908,871.00	13,854,367.90		1,302,989.51	101,860.89	0.00	0.00	1,424,831.53	0.00			2,829,681.93	7,394,619.05
Brownfield Jobs and Investment	BJI	DED	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Brownfield Jobs and Investment (Refundable)	BTR	DED						0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Business Facility	BFC	DED	0.00	0.00	0.00	0.00		0.00	0.00	0.00		46,579.00	0.00			46,579.00	7,544,404.00
Business Facility (Refundable)	BFR	DED						0.00	0.00	0.00		0.00	0.00			0.00	1,026.00
Business Modernization (Seed Capital)	SCC	DED						0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Business Use Incentives for Large Scale Development-BUILD	BUC	DED	0.00	38,708,086.30	9,455,974.96	12,817,916.74		2,986,349.52	87,091.95	0.00		881,668.59	0.00			3,955,110.06	6,998,913.68
Certified Capital	CAPCO	DED			0.00	0.00							0.00			0.00	127,987.00
Champion for Children	CFC	DOR						0.00	0.00		0.00	0.00	0.00			0.00	0.00
Charcoal Producers (Note 1)	CPC	DNR	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00			0.00	0.00
Community Bank Investment	CBC	DED	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Developmental Disability Care	DDC	DSS	71,732.60	78,204.70	71,732.60	78,204.70		0.00	0.00	0.00	0.00	21,100.00	230.00			21,330.00	38,751.00
Development Reserve	DRC	DED	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Development Tax	DPC	DED	0.00	0.00	0.00	0.00		0.00	57,025.00	0.00	0.00	7,532.00	0.00			64,557.00	174,524.00
Diaper Bank	DPC	DSS	75,427.53	143,893.14	75,427.53	143,893.14		0.00	0.00	0.00	0.00	3,300.00	0.00			3,300.00	3,300.00
Disabled Access	DAC	DOR						0.00	0.00		0.00	4,025.00				4,025.00	14,025.00
Distressed Areas Land Assemblage	DAL	DED	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Domestic Violence Tax	DVC	DSS	971,347.44	1,348,868.66	971,347.44	1,348,868.66		4,610.00	0.00	675.00	0.00	165,582.49	0.00			170,867.49	983,674.92
Dry Fire Hydrant	DFH	DED	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00			0.00	0.00
Enterprise Zone	EZC	DED	0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00			0.00	0.00
Enterprise Zone (Refundable)	EZR	DED						0.00	0.00	0.00		0.00	0.00			0.00	0.00

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Examination Fees and other fees	MDI	0.00	0.00	0.00	0.00						1,831,657.66			1,831,657.66	1,952,087.79
Export Finance Credit	EFC	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00
Family Development Account	FDA	0.00	0.00	0.00	8,414.00		0.00	0.00	0.00	0.00	0.00			0.00	18,547.00
Family Farms Act	FFC	12,044.46	25,443.37	4,396.05	15,040.79		0.00	0.00	0.00	0.00	0.00			0.00	1,512.47
Film Production	FPC	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00
Food Pantry	FPT						0.00	0.00	0.00	0.00	0.00			0.00	0.00
Guaranty Fee	SBG	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00
Health Care Access Fund	HCC			0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00
Historic Preservation	HPC	14,257,637.59	117,981,130.26	45,964,537.74	76,640,600.36		4,317,115.66	234,990.41	0.00	0.00	3,980,086.20	5,102,819.96		13,635,012.23	72,586,301.19
Homestead Preservation Credit	DOR						0.00				0.00			0.00	0.00
Infrastructure Development	IDC	5,752,500.00	10,752,500.00	1,201,722.55	4,873,993.09		837,527.00	0.00	0.00	0.00	241,087.24	0.00		1,078,614.24	6,967,505.97
Life and Health Guarantee Association	MDI	0.00	0.00	0.00	0.00						5,897,473.46			5,897,473.46	6,061,843.46
Low Income Housing	LHC	0.00	0.00	35,823,370.00	87,087,210.00		7,640,845.58	863,423.90	1,725,144.98	0.00	15,409,326.35	7,238,367.00		32,877,107.81	93,992,872.73
Missouri Manufacturing Jobs	MMJ	0.00	0.00	1,539,126.00	3,840,419.58								1,539,126.00	1,539,126.00	3,840,419.58
Maternity Home	MHC	1,279,971.80	2,042,312.18	1,279,971.80	2,042,312.18		1,548.00	0.00	3,325.00	0.00	245,742.71	0.00		250,615.71	1,602,118.56
Meat Processing Facility Investment	MPF	440,443.18	1,171,805.57	215,443.18	862,452.67		75,000.00	0.00	0.00	0.00	17,170.97	0.00		92,170.97	174,294.03
Missouri Health Insurance Pool	MDI	0.00	0.00	0.00	0.00						0.00			0.00	0.00
Missouri Property & Casualty Guarantee Association	MDI	0.00	0.00	0.00	0.00						0.00			0.00	0.00
Missouri Quality Jobs	MQJ	0.00	0.00	5,362,115.90	27,819,174.88		6,090,347.97	27,961.91	0.00		1,168,195.61	0.00	1,771,270.45	9,057,775.94	23,782,462.05
Missouri Works	MWC	90,029,280.33	151,436,317.33	54,269,589.00	116,508,162.40		11,581,256.59	491,821.60	0.00		1,259,719.98	0.00	36,281,867.22	49,614,665.39	97,611,564.84
Missouri Works New Job Training	JTC	324,774.00	324,774.00	324,774.00	324,774.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,769.58	3,356,963.29
Missouri Works Retain Jobs	RJC	0.00	8,749,650.00	0.00	8,749,650.00		0.00	0.00	0.00	0.00	0.00	0.00	205,378.25	205,378.25	959,044.37
Neighborhood Assistance	NAC	7,459,253.00	13,915,324.00	3,309,779.00	6,507,063.00	2,750.00	170,908.00	28,271.70	42,212.00	0.00	745,368.24	17,500.00		1,004,259.94	7,598,552.21
Neighborhood Preservation	RCN	0.00	0.00	3,821,427.82	5,156,109.51		309,070.05	0.00	0.00	0.00	381,434.20	25,767.77		716,272.02	2,614,087.09
New Enterprise Creation	NEC	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
New Enhanced Enterprise Zone	NEZ	0.00	0.00	472,570.74	1,745,451.44		1,506,457.56	53,484.00			0.00			1,559,941.56	4,197,983.50
New Enhanced Enterprise Zone (Refundable)	NER						0.00	0.00			0.00			0.00	0.00
New Generation Cooperative Incentive	NGC	0.00	1,500,000.00	360,000.00	360,000.00		2,773.00	0.00	0.00	0.00	15,660.36	0.00		18,433.36	452,758.59
Pregnancy Resource Credit	PRC	1,514,642.78	2,569,620.27	1,514,642.78	2,569,620.27		1,311.25	0.00	250.00	0.00	384,519.58	0.00		386,080.83	1,556,122.07

