

First Quarter - Tax Credit Report / Fiscal Year 2024																	
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
Affordable Housing Assistance	AHC	DED	0.00	0.00	3,067,181.00	3,067,181.00		60,742.00	0.00	0.00	0.00	348,327.34	0.00			409,069.34	409,069.34
Agricultural Product Utilization Contributor	APU	MDA	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Bank Franchise Tax Credit	BFT	DOR						0.00		0.00						0.00	0.00
Bank Tax Credit for S Corporation Shareholders	BTC	DOR						0.00	23,620.00			349,768.88				373,388.88	373,388.88
Biodiesel Producer Tax Credit	BPT	DOR						0.00	0.00			0.00				0.00	0.00
Biodiesel Retail and Producer Tax Credit	BRD	DOR						0.00	0.00			0.00				0.00	0.00
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 Remediation Tax	RTC	DED	0.00	0.00	0.00	0.00		5,899.00	0.00	926,917.00	0.00	5,549.00	0.00			938,365.00	938,365.00
Business Facility	BFC	DED	16,808,057.81	16,808,057.81	16,808,057.81	16,808,057.81		(3,599.00)	0.00	0.00		0.00	0.00			(3,599.00)	(3,599.00)
Business Facility (Refundable)	BFR	DED						0.00	0.00	0.00		0.00	0.00			0.00	0.00
Business Use Incentives for Large Scale Development-BUILD	BUC	DED	19,028,242.07	19,028,242.07	3,078,127.01	3,078,127.01		9,256,964.77	0.00	0.00		299,925.00	0.00			9,556,889.77	9,556,889.77
Capitol Complex - Artifact Donation	CCA	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
Capitol Complex - Monetary Donation	CCM	DED	0.00	0.00	250.00	250.00		0.00	0.00	0.00	0.00	14,462.00	0.00			14,462.00	14,462.00
Certified Capital	CAPCO	DED			0.00	0.00							0.00			0.00	0.00
Champion for Children	CIC	DOR						0.00	0.00		0.00	0.00	0.00			0.00	0.00
Charcoal Producers	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	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 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	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Diaper Bank	DBC	DSS	10,640.25	10,640.25	10,640.25	10,640.25		37,500.00	0.00	0.00	0.00	12,540.50	0.00			50,040.50	50,040.50
Disabled Access	DAC	DOR						0.00	0.00		0.00	1,594.00				1,594.00	1,594.00
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	403,603.42	403,603.42	403,603.42	403,603.42		50,708.00	0.00	0.00	0.00	375,043.52	0.00			425,751.52	425,751.52

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		Quarter	FY to Date	Quarter	FY to Date		Corporate Income	Fiduciary	Financial	Corporate Franchise	Individual	Insurance	Sales	Withholding	Quarter	FY to Date	
Entertainment Industry Jobs Tax Credit	EIJ	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	0.00	0.00
Ethanol Retail and Distributor Tax Credit	ERD	DOR						0.00	0.00				0.00				0.00
Examination Fees and other fees		MDI	0.00	0.00	0.00	0.00							431,089.73				431,089.73
Export Finance Credit	EFC	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	0.00	0.00
Family Development Account	FDA	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	0.00	0.00
Family Farms Act	FFC	MDA	0.00	0.00	2,466.63	2,466.63		7,758.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,758.68
Film Production - Show Mo Act	FPC	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	0.00	0.00
Food Pantry	FPT	DOR						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Guaranty Fee	SBG	DED	0.00	0.00	0.00	0.00		0.00	0.00				0.00	0.00			0.00
Health Care Access Fund	HCC	DOH			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Health Hunger and Hygiene		DSS	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Historic Preservation	HPC	DED	17,020,163.60	17,020,163.60	24,893,028.83	24,893,028.83		2,116,347.21	37,861.00	0.00			845,002.26	2,075,000.00			5,074,210.47
Homestead Preservation Credit		DOR						0.00					0.00				0.00
Infrastructure Development	IDC	DED	0.00	0.00	321,654.63	321,654.63		30,000.00	0.00	0.00	0.00	0.00	486,513.58	0.00	0.00	0.00	516,513.58
Intern and Apprentice Recruitment	IAA	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	0.00	0.00
Life and Health Guarantee Association		MDI	0.00	0.00	0.00	0.00							32,810.00				32,810.00
Low Income Housing	LHC	DED	622,700.00	622,700.00	16,162,000.00	16,162,000.00		6,626,700.99	348,566.41	(58,924.00)	0.00	5,223,931.57	7,560,003.00				19,700,277.97
Medical Preceptor Tax Credit	MPT	DOH															0.00
Missouri Manufacturing Jobs	MMJ	DED	0.00	0.00	0.00	0.00									0.00		0.00
Maternity Home	MHC	DSS	689,534.53	689,534.53	689,534.53	689,534.53	70.00	3,695.00	0.00	0.00	0.00	380,822.80	0.00				384,517.80
Meat Processing Facility Investment	MPF	MDA	0.00	0.00	0.00	0.00		5,471.00	0.00	0.00	0.00	88,063.59	0.00				93,534.59
Missouri Empowerment Scholarship Tax Credit	MES	STO	2,043,371.00	2,043,371.00	2,324,171.00	2,324,171.00		69,203.00	0.00	0.00	0.00	621,613.00	0.00				690,816.00
Missouri Health Insurance Pool		MDI	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
Missouri Quality Jobs	MQJ	DED	280,465.00	280,465.00	280,465.00	280,465.00		0.00	0.00	0.00		50,771.00	0.00		280,465.00		331,236.00
Missouri Works	MWC	DED	23,679,077.00	23,679,077.00	19,380,222.69	19,380,222.69		37,709,217.98	0.00	0.00		587,014.00	0.00		13,778,756.19		52,074,988.17
Missouri Works New Job Training	JTC	DED	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,425.00		79,425.00
Missouri Works Retain Jobs	RJC	DED	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528,811.87		2,528,811.87
Neighborhood Assistance	NAC	DED	5,019,267.00	5,019,267.00	1,183,874.00	1,183,874.00		209,333.00	631.20	0.00	0.00	1,371,777.53	0.00				1,581,741.73
Neighborhood Preservation	RCN	DED	236,000.00	236,000.00	2,123,948.24	2,123,948.24		0.00	0.00	0.00	0.00	393,781.12	0.00				393,781.12
New Enterprise Creation	NEC	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	0.00	0.00
New Enhanced Enterprise Zone	NEZ	DED	0.00	0.00	0.00	0.00		0.00	0.00			0.00					0.00
New Enhanced Enterprise Zone (Refundable)	NER	DED						0.00	0.00			0.00					0.00
New Generation Cooperative Incentive	NGC	MDA	0.00	0.00	0.00	0.00		3,316.28	0.00	0.00	0.00	81,565.45	0.00				84,881.73
Pregnancy Resource Center	PRC	DSS	940,635.14	940,635.14	940,635.14	940,635.14		9,975.00	0.00	0.00	0.00	810,038.59	0.00	0.00	(133.00)		819,880.59

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		Quarter	FY to Date	Quarter	FY to Date		Corporate Income	Fiduciary	Financial	Corporate Franchise	Individual	Insurance	Sales	Withholding	Quarter	FY to Date							
Property Tax	PTC	DOR																3,491,424.07			3,491,424.07	3,491,424.07	
Public Safety Officer Surviving Spouse	SSC	DOR																52,784.00			52,784.00	52,784.00	
Qualified Alternative Refueling Tax Credit	AFI	DED	0.00	0.00	0.00	0.00												0.00	0.00	0.00	0.00	0.00	
Qualified Beef Tax Credit	QBC	MDA	0.00	0.00	0.00	0.00												0.00	0.00	0.00	0.00	0.00	
New Market Tax Credit	NMC	DED	0.00	0.00	0.00	0.00												0.00	0.00	0.00	0.00	0.00	
Rebuilding Communities	RCC	DED	0.00	0.00	0.00	0.00												0.00	0.00	0.00	0.00	0.00	
Qualified Research Expense	REC	DED																0.00	0.00	0.00	0.00	0.00	
Residential Dwelling Accessibility	DAT	DOR																14,952.00	0.00	0.00	14,952.00	14,952.00	
Residential Treatment	RTA	DSS	0.00	0.00	0.00	0.00												12,896.00	0.00		12,896.00	12,896.00	
SALT Parity Act Members Tax Credit	SPA	DOR																11,479.00	2,243,346.00		61,031,346.28	63,286,171.28	63,286,171.28
Self-Employed Health Insurance	SHC	DOR																66,091.00			66,091.00	66,091.00	
Shared Care Tax	SCT	DOH	1,000.00	1,000.00	1,000.00	1,000.00												2,000.00			2,000.00	2,000.00	
Small Business Incubator	SBI	DED	82,611.00	82,611.00	0.00	0.00												0.00	0.00		18,842.00	18,842.00	
Specialty Agricultural Crop Loan Tax Credit	SAC	MDA	0.00	0.00	0.00	0.00												0.00	0.00		0.00	0.00	
Sporting Events	SEC	DED	787,500.00	787,500.00	2,736.00	2,736.00												4,750.00	0.00		4,750.00	4,750.00	
Sporting Events Contribution	SPC	DED	0.00	0.00	0.00	0.00												0.00	0.00		0.00	0.00	
Transportation Development Tax	TDC	DED	0.00	0.00	0.00	0.00												0.00	0.00		0.00	0.00	
Urban Farm Tax Credit	UFT	MDA	0.00	0.00	0.00	0.00												0.00	0.00		0.00	0.00	
Wine and Grape Production	WGC	DED	0.00	0.00	0.00	0.00												0.00	0.00		0.00	0.00	
Wood Energy	WEC	DNR	2,346,311.15	2,346,311.15	2,346,311.15	2,346,311.15												480,548.00	0.00		192,375.73	672,923.73	
Working Family Tax Credit		DOR																0.00			0.00	0.00	
Youth Opportunities	YOC	DED	3,576,101.00	3,576,101.00	663,048.00	663,048.00	5,590.84	17,352.00	799.50	12,500.00	0.00							327,814.40	0.00		358,465.90	358,465.90	
Innovation Campus		DED	0.00	0.00	0.00	0.00												0.00	0.00		0.00	0.00	
Total			\$93,575,279.97	\$93,575,279.97	\$94,682,955.33	\$94,682,955.33	\$5,660.84	\$56,713,361.91	\$2,654,824.11	\$880,493.00	\$0.00	\$77,558,630.21	\$10,098,902.73	\$0.00	\$16,667,325.06	\$164,573,537.02	\$164,573,537.02						