

First Quarter - Tax Credit Report / Fiscal Year 2025																	
Credit Type	Reporting Agency	Authorized		Issued		Tax Clearance Collections	Quarterly Redemptions								Total Redemptions		
		Quarter	FY to Date	Quarter	FY to Date		Corporate Income	Pass-Through Entity	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
Affordable Housing Assistance	AHC	DED	1,136,000	1,136,000	1,965,072.00	1,965,072.00	18,682.00	0.00	8,788.00	0.00	0.00	0.00	307,753.16			335,123.16	335,123.16
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	0.00
Bank Franchise Tax Credit	BFT	DOR					0.00	0.00		0.00						0.00	0.00
Bank Tax Credit for S Corporation Shareholders	BTC	DOR					350.00	0.00	606.00				351,494.07			352,450.07	352,450.07
Biodiesel Producer Tax Credit	BPT	DOR					0.00	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	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	0.00
Brownfield Remediation Tax	RTC	DED	158,945,144.00	158,945,144.00	273,576.88	273,576.88	28,871.00	0.00	0.00	0.00	0.00	0.00	111,923.00			140,794.00	140,794.00
Business Facility	BFC	DED	19,680,966.27	19,680,966.27	19,680,966.27	19,680,966.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Business Facility (Refundable)	BFR	DED					0.00	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	18,831,407.50	18,831,407.50	3,336,349.17	3,336,349.17	897,650.78	0.00	0.00	0.00	0.00	0.00	442.19			898,092.97	898,092.97
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	0.00
Capitol Complex - Monetary Donation	CCM	DED	0.00	0.00	1,907.00	1,907.00	7,500.00	0.00	0.00	0.00	0.00	0.00	2,842.00			10,342.00	10,342.00
Champion for Children	CIC	DOR					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	0.00
Diaper Bank	DBC	DSS	11,924.50	11,924.50	11,924.50	11,924.50	0.00	0.00	0.00	37,500.00	0.00	0.00	806.00			38,306.00	38,306.00
Disabled Access	DAC	DOR					0.00	0.00	0.00	0.00	0.00	0.00	4,436.00			4,436.00	4,436.00
Domestic Violence Tax	DVC	DSS	704,243.59	704,243.59	704,243.59	704,243.59	15,298.00	1,050.00	0.00	118,153.00	0.00	0.00	695,605.59			830,106.59	830,106.59
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
Ethanol Retail and Distributor Tax Credit	ERD	DOR					0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Examination Fees and other fees		MDI	0.00	0.00	0.00	0.00								10,224.66		10,224.66	10,224.66
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
Family Farms Act	FFC	MDA	45,477.76	45,477.76	0.00	0.00	11,210.00	0.00	0.00	0.00	0.00	0.00	0.00			11,210.00	11,210.00
Film Production - Show Mo Act	FPC	DED	960,644.00	960,644.00	23,445.64	23,445.64	0.00	0.00	0.00	0.00	0.00	0.00	4,115.00			4,115.00	4,115.00
Food Pantry	FFT	DOR					0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00
Historic Preservation	HPC	DED	40,040,731.24	40,040,731.24	16,854,091.45	16,854,091.45	229,089.00	0.00	0.00	0.00	0.00	0.00	2,055,945.74	18,505,477.40		20,790,512.14	20,790,512.14
Infrastructure Development	IDC	DED	1,000,000.00	1,000,000.00	862,594.07	862,594.07	9,091.00	0.00	0.00	0.00	0.00	0.00	366,556.36	0.00		375,647.36	375,647.36
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
Life and Health Guarantee Association		MDI	0.00	0.00	0.00	0.00								3,842.00		3,842.00	3,842.00
Low Income Housing	LHC	DED	337,500.00	337,500.00	26,533,950.00	26,533,950.00	2,799,183.00	0.00	76,751.00	435,000.00	0.00	0.00	6,369,389.17	5,914,279.36		15,594,602.53	15,594,602.53
Medical Preceptor Tax Credit	MPT	DOH	34,000.00	34,000.00	34,000.00	34,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00			10,500.00	10,500.00
Missouri Manufacturing Jobs	MMJ	DED	0.00	0.00	10,000,000.00	10,000,000.00									10,000,000.00	10,000,000.00	10,000,000.00
Maternity Home	MHC	DSS	505,283.51	505,283.51	505,283.51	505,283.51	1,110.00	0.00	0.00	0.00	0.00	0.00	761,313.54	0.00		762,423.54	762,423.54
Meat Processing Facility Investment	MPF	MDA	105,385.14	105,385.14	82,176.92	82,176.92	130,003.63	0.00	0.00	0.00	0.00	0.00	78,548.00	0.00		208,551.63	208,551.63
Missouri Empowerment Scholarship Tax Credit	MES	STO	2,261,226.00	2,261,226.00	2,252,226.00	2,252,226.00	42,799.00	0.00	0.00	0.00	0.00	0.00	3,657,685.00			3,700,484.00	3,700,484.00
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	0.00	0.00	0.00	0.00	1,549,176.51	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1,549,176.51	1,549,176.51
Missouri Works	MWC	DED	14,173,594.00	14,173,594.00	33,034,838.28	33,034,838.28	31,223,236.78	0.00	0.00	0.00	0.00	0.00	540,693.54		11,102,725.90	42,866,656.22	42,866,656.22
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		0.00	176,587.81	176,587.81
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		0.00	2,997,188.93	2,997,188.93
Neighborhood Assistance	NAC	DED	6,501,067.00	6,501,067.00	1,510,449.00	1,510,449.00	345.20	322,088.00	0.00	111,176.00	0.00	0.00	1,158,666.14	0.00		1,591,930.14	1,591,930.14
Neighborhood Preservation	RCN	DED	0.00	0.00	3,029,768.95	3,029,768.95	3,521.80	0.00	0.00	0.00	0.00	0.00	370,669.76			370,669.76	370,669.76
New Enhanced Enterprise Zone	NEZ	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
New Generation Cooperative Incentive	NGC	MDA	1,500,000.00	1,500,000.00	0.00	0.00	7,362.44	0.00	0.00	0.00	0.00	0.00	26,189.72			33,552.16	33,552.16
Pregnancy Resource Center	PRC	DSS	1,277,148.35	1,277,148.35	1,277,148.35	1,277,148.35	7,234.07	22,875.10	0.00	0.00	0.00	0.00	1,195,070.54	0.00	0.00	1,217,945.64	1,217,945.64

Tax Credit Reporting  
135.825 RSMo (SB 1099)

Credit Type	Reporting Agency	Authorized		Issued		Tax Clearance Collections	Quarterly Redemptions								Total Redemptions			
		Quarter	FY to Date	Quarter	FY to Date		Corporate Income	Pass-Through Entity	Fiduciary	Financial	Corporate Franchise	Individual	Insurance	Sales	Withholding	Quarter	FY to Date	
Property Tax	PTC	DOR															3,351,261.00	3,351,261.00
Public Safety Officer Surviving Spouse	SSC	DOR															160,916.00	160,916.00
Qualified Beef Tax Credit	QBC	MDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Residential Dwelling Accessibility	DAT	DOR					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Residential Treatment	RTA	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	4,357.50	4,357.50
SALT Parity Act Members Tax Credit	SPA	DOR					177,271.00	0.00	3,811,711.00								101,008,698.90	104,997,680.90
Self-Employed Health Insurance	SHC	DOR															337,421.00	337,421.00
Shared Care Tax	SCT	DOH	10,500.00	10,500.00	10,500.00	10,500.00											10,094.00	10,094.00
Small Business Incubator	SBI	DED	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Specialty Agricultural Crop Loan Tax Credit	SAC	MDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sporting Events	SEC	DED	30,000.00	30,000.00	98,920.00	98,920.00	13,045.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,045.00)	0.00
Sporting Events Contribution	SPC	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	0.00	0.00
Urban Farm Tax Credit	UFT	MDA	18,736.80	18,736.80	18,736.80	18,736.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,500.00	13,500.00
Wine and Grape Production	WGC	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	0.00	0.00
Wood Energy	WEC	DNR	746,321.35	746,321.35	746,321.35	746,321.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,121.00	6,121.00
Working Family Tax Credit		DOR															320,875.00	320,875.00
Youth Opportunities	YOC	DED	1,005,755.00	1,005,755.00	721,406.00	721,406.00	365.23	15,748.00	0.00	0.00	40,129.00	0.00	0.00	0.00	0.00	0.00	512,141.13	568,018.13
<b>Total</b>			<b>\$268,727,056.01</b>	<b>\$268,727,056.01</b>	<b>\$123,569,895.73</b>	<b>\$123,569,895.73</b>	<b>\$12,693.36</b>	<b>\$37,526,540.24</b>	<b>\$1,050.00</b>	<b>\$3,897,856.00</b>	<b>\$741,958.00</b>	<b>\$0.00</b>	<b>\$123,762,985.05</b>	<b>\$24,433,823.42</b>	<b>\$0.00</b>	<b>\$24,276,502.64</b>	<b>\$214,660,715.35</b>	<b>\$214,660,715.35</b>