



## 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															34,823,619.00	40,139,584.00
Public Safety Officer Surviving Spouse	SSC	DOR															19,283.00	73,919.00
Qualified Beef Tax Credit	QBC	MDA	0.00	0.00	0.00	0.00											0.00	0.00
Qualified Research Expense	REC	DED	(440,843.00)	9,632,266.35	5,125,178.00	8,832,392.20	681.23	1,704,288.04	89,457.65	118,004.80	73,818.00						2,265,660.49	3,269,761.50
Residential Dwelling Accessibility	DAT	DOR															0.00	813.00
Residential Treatment	RTA	DSS	26,750.00	26,750.00	26,750.00	26,750.00											1,587.00	8,264.00
Rural Access to Capital	RCD	DED	0.00	0.00	0.00	0.00											0.00	0.00
SALT Party Act Members Tax Credit	SPA	DOR						630,799.00	0.00	1,567,174.00	0.00						59,718,218.82	422,337,824.02
Self-Employed Health Insurance	SHC	DOR															535,112.00	967,378.00
Shared Care Tax	SCT	DOH	15,500.00	26,500.00	15,500.00	26,500.00											500.00	16,104.00
Show-Me Sports Investment Tax Credit	SMS	DED	0.00	0.00	0.00	0.00											0.00	0.00
Small Business Incubator	SBI	DED	0.00	0.00	42,880.79	42,880.79											0.00	13,317.00
Specialty Agricultural Crop Loan Tax Credit	SAC	MDA	0.00	0.00	0.00	0.00											0.00	0.00
Sporting Events	SEC	DED	70,000.00	3,022,100.00	281,995.00	1,115,995.00		1,957,490.00	0.00	0.00	0.00						1,967,490.00	1,998,780.00
Sporting Events Contribution	SPC	DED	0.00	0.00	0.00	0.00											0.00	0.00
Urban Farm Tax Credit	UFT	MDA	5,500.00	35,500.00	5,500.00	26,500.00											0.00	2,500.00
Wine and Grape Production	WGC	DED	0.00	0.00	0.00	0.00											0.00	0.00
Wood Energy	WEC	DNR	0.00	3,059,758.91	0.00	0.00											1,350,083.43	2,061,604.43
Working Family Tax Credit		DOR															37,100,757.00	38,120,608.00
Youth Opportunities	YOC	DED	0.00	1,036,931.00	1,545,190.00	2,888,985.00	14,707.83	86,797.00	9,100.00	0.00	0.00						323,582.46	3,044,030.54
<b>Total</b>			<b>(\$19,576,463.27)</b>	<b>\$530,038,757.78</b>	<b>\$128,747,742.54</b>	<b>\$301,678,491.63</b>	<b>\$157,096.74</b>	<b>\$49,321,596.73</b>	<b>\$993,100.42</b>	<b>\$2,325,592.00</b>	<b>\$2,372,794.00</b>	<b>(\$985,860.00)</b>	<b>\$146,587,038.75</b>	<b>\$8,660,838.00</b>	<b>\$0.00</b>	<b>\$10,957,540.03</b>	<b>\$220,332,459.93</b>	<b>\$782,831,483.12</b>

DED- Missouri Department of Economic Development  
 DESE- Missouri Department of Elementary and Secondary Education  
 DNR- Missouri Department of Natural Resources  
 DOH- Missouri Department of Health  
 DOR- Missouri Department of Revenue

DPS- Missouri Department of Public Safety  
 DSS- Missouri Department of Social Services  
 MDA- Missouri Department of Agriculture  
 MDI- Missouri Department of Insurance  
 STO - State Treasurer's Office

NOTE: THE SOURCE FOR THE INFORMATION CONTAINED IN THIS DOCUMENT IS THE REPORTING AGENCIES NOTED ABOVE. THE DEPARTMENT OF REVENUE