

# Massachusetts Tax Credit Transparency Report

Calendar Year 2011

(Updated on December 30, 2016)

NOTE: The Massachusetts Tax Credit Transparency Report for Calendar year 2011 has been updated as of December 30, 2016 to incorporate changes after the July, 2013 publication of the revised 2011 report.

## I. Introduction

Massachusetts legislation enacted in 2010 requires agencies that administer refundable and transferable tax credit programs to submit an annual public report, by May 15 of each year, to the Department of Revenue with respect to such credits awarded or issued for the previous calendar year.<sup>1</sup> See St. 2010, c. 131, §§ 37, 38, 39 and 47, amending G.L. c. 62C by amending § 1, and adding new § 89; St. 2010, c. 240, § 118, further amending G.L. c. 62C, § 1. For more information regarding this legislation, see Technical Information Release (TIR) 10-11 and TIR 10-15.

The reporting requirements are effective for credits awarded or issued beginning January 1, 2011<sup>2</sup>. Transfers of credits by the original recipients are not subject to the reporting requirements. Some credits may have pending applications that have not been processed by the time this annual report is issued. If any pending applications are eventually approved, the report for which the pending credit applications relate will be updated during the following reporting year. It is possible that some credits may be decertified or terminated voluntarily after an award has been reported. Readers may refer to the administering agencies' websites for further information on decertification or voluntary termination.

The following thirteen refundable or transferable tax credits are subject to the reporting requirements for the 2011 calendar year:

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<sup>1</sup> The Massachusetts legislature amended the confidentiality statute creating a limited exception to the general rule of confidentiality by adding the tax credit transparency statute, G.L. c. 62C, § 89. Any taxpayer information apart from what is disclosed in this report remains confidential under the general confidentiality statute, G.L. c. 62C, § 21.

<sup>2</sup> The legislation establishing these reporting requirements provides that these requirements should not encompass credits that were either awarded or issued prior to 2011.

1. Film Tax Credit (90% refundable or transferable at the election of applicant). *See* G.L. c. 62, § 6(l) and c. 63, § 38X.
2. Historic Rehabilitation Tax Credit (transferable). *See* G.L. c. 62, § 6J and c. 63, § 38R.
3. Low-Income Housing Tax Credit (transferable). *See* G.L. c. 62, § 6I and c. 63, § 31H.
4. Brownfields Tax Credit (transferable). *See* G.L. c. 62, § 6(j) and c. 63, § 38Q.
5. Medical Device Company Tax Credit (transferable). *See* G.L. c. 62, § 6½ and c. 63, § 31L.
6. Dairy Farmer Tax Credit (refundable). *See* G.L. c. 62, § 6(o) and c. 63, § 38Z.
7. Life Sciences Tax Incentive Program – Investment Tax Credit (90% refundable). *See* G.L. c. 62, § 6(m) and c. 63, § 38U.
8. Life Sciences Tax Incentive Program – User Fees Credit (90% refundable). *See* G.L. c. 62, § 6(n) and c. 63, § 31M.
9. Life Sciences Tax Incentive Program – Research Credit (90% refundable). *See* G.L. c. 63, § 38M(j).
10. Life Sciences Tax Incentive Program – Jobs Credit (90% refundable). *See* G.L. c. 62, § 6(r) and c. 63, § 38CC.
11. Economic Development Incentive Program Credit (refundable). *See* G.L. c. 62, § 6(g) and c. 63, § 38N.
12. Certified Housing Development Tax Credit (transferable). *See* G.L. c. 62, § 6(q) and c. 63, § 38BB.
13. Conservation Land Tax Credit (refundable). *See* G.L. c. 62, § 6(p) and c. 63, § 38AA.

Three of the credits, those for Life Sciences User Fees, Life Sciences Jobs Creation, and Certified Housing Development, have no 2011 awards to report.

## **II. Awarded v. Issued Columns – Three Categories of Credits**

The thirteen transferable and refundable tax credit programs have varying processes in awarding or issuing the credits. Generally, an award of a credit is a formal acknowledgement that a particular taxpayer will be entitled to claim a tax credit upon completing certain tasks, whereas issuance is the actual receipt of the credit. You will notice that some tax credit programs have an award process but no issuance process, and others have a process for issuing credits but no award process. Generally, the programs fall into three categories of credit processes:

1. Credits that Require an Award and an Issuance

Credit programs with an annual cap (a limited amount of funds to be disbursed) generally require taxpayers to participate in an award process that involves the submission of an application to the administering agency. After the administering agency chooses who can receive a portion of the cap, notices are sent to those taxpayers informing them that they have been awarded a portion of the credits.

Some credits with an award process also require a formal issuance of the credits by the administering agency before taxpayers are entitled to claim or sell the credits.

The Low-Income Housing, Certified Housing Development, and Historic Rehabilitation tax credits have both an award process and an issuance process. After receiving an award and completing the Low-Income Housing, Certified Housing Development or Historic Rehabilitation project, the taxpayer must apply to the administering agency for a formal issuance of the credit. After the administering agency issues the credits to the taxpayer, the taxpayer can use the credit either by taking the credit on his/her tax return or transferring the credit. The issuance of the credit occurs when the corresponding project is completed, which can be a year or more after the credit is awarded. Both the award column and the issuance column are applicable to these credits.

## 2. Credits That Are Issued With No Award Process

The Film, Brownfields, and Medical Device tax credits do not have an annual cap and therefore do not require an award process. A taxpayer must apply to the administering agency before the taxpayer can use the credit. After processing the application, the administering agency issues a credit certificate to the taxpayer, allowing the taxpayer to take the credit on his/her tax return or to transfer the credit. The award column is therefore not applicable to these credits.

## 3. Credits That Require an Award with No Formal Issuance

The seven remaining credits have an annual cap and therefore have an award process that requires a taxpayer to submit an application to its administering agency. After the administering agency sends an award notice to the taxpayer, the taxpayer can use the credit by taking the credit on his/her tax return or transferring the credit, if applicable. It is the date of the award notice that is entered in the Date Awarded column, which is unrelated to the time when the taxpayer may claim the credit on the taxpayer's return or transfer the credit to another taxpayer. The issuance column is not applicable to these credits.

### III. Public Written Statements

In addition to the statutory references cited above, the following general descriptions and DOR public written statements provide detailed information describing the tax credits:

#### Film Tax Credit

Motion picture production companies may claim (1) a credit equal to 25% of the total qualifying aggregate payroll for employing persons within the commonwealth in connection with filming and production of a motion picture and (2) a credit equal to 25% of their Massachusetts production expenses. Each credit has its own qualification requirements and a taxpayer is allowed to qualify for and claim both credits. The production companies must incur a minimum of \$50,000 in qualified expenses during a consecutive twelve month qualification period. The credits are either transferable or 90% refundable to the motion picture production companies to the extent the credits exceed the companies' Massachusetts tax liability. Transferees are not eligible for the 90% refundability.

- TIR 06-01, An Act Providing Incentives to the Motion Picture Production Industry.
- DOR Directive 07-01, Questions concerning Film Credit; Qualifying Expenses, Transferee Liability and Withholding Procedures.
- TIR 07-15, An Act Providing Incentives to the Motion Picture Industry.
- Regulation, 830 CMR 62B.2.3, Motion Picture Production Company Withholding.

#### Historic Rehabilitation Tax Credit

Taxpayers' certified rehabilitation projects on income-producing property are eligible to receive up to 20% of the cost of certified rehabilitation expenditures in transferable Historic Rehabilitation Tax Credits. The Massachusetts Historical Commission certifies projects and allocates the available credits subject to an annual \$50 million cap, through an awards process utilizing selection criteria outlined in the regulations and public written statements cited below.

- Regulation, 830 CMR 63.38R.1, Massachusetts Historic Rehabilitation Tax Credit.
- Letter Ruling 06-02, MHRTC & IRC 501(c)(3) Organizations.
- TIR 06-16, Effect of Recent Economic Incentive Legislation on the Personal Income Tax, the Corporate Excise, and Tax Administration.
- DOR Directive 08-9, Historic Rehabilitation Tax Credit Phased-In Projects.
- TIR 10-11, Administrative, Personal Income, Corporate, Tobacco, and Sales Tax Changes Contained in Chapter 131 of the Acts of 2010.

#### Low-Income Housing Tax Credit

The Massachusetts Department of Housing and Community Development awards transferable low-income housing tax credits, subject to an annual \$10 million cap, to taxpayers constructing or developing eligible low-income housing projects. The award can be claimed by the taxpayers in each year of a period of five years. The criteria for eligible low-income housing projects are outlined in the regulations and public written statements cited below.

- Regulation, 760 CMR 54.00, Massachusetts Low-Income Housing Tax Credit Program.
- TIR 99-19, Tax Changes for the Fiscal Year 2000 Budget, Other Than the Capital Gains and the repeal of the “Pay to Play” Provisions.
- TIR 10-15, Certain Local Property Tax, Personal Income Tax, Corporate Excise, and Tax Administration Changes in “An Act Relative to Economic Development Reorganization.”

#### Brownfields Tax Credit

Taxpayers are allowed a transferable Brownfields credit for incurring eligible costs to remediate a hazardous waste site on property used for business purposes and located within an economically distressed area. The tax credit is up to 50% of the “net response and removal costs” as that term is defined in G.L. c. 21E, § 2.

- TIR 99-13, The Tax Credit Provisions of the Brownfields Act.
- TIR 00-9, Tax Changes in the Fiscal Year 2001 Budget.
- TIR 04-07, Changes to the Brownfields Credit and Investment Tax Credit Contained in Chapter 141 of the Acts of 2003.

- TIR 06-16, Effect of Recent Economic Incentive Legislation on the Personal Income Tax, Corporate Excise, and Tax Administration.
- TIR 10-15, Certain Local Property Tax, Personal Income Tax, Corporate Excise, and Tax Administration Changes in “An Act Relative to Economic Development Reorganization.”
- Letter Ruling 10-5, Applicability of Brownfields Tax Credit to Solid Waste Facility.

#### Medical Device Tax Credit

Medical device companies that develop or manufacture medical devices in Massachusetts can claim a transferable credit equal to 100% of the user fees paid by them when submitting certain medical device applications and supplements to the United States Food and Drug Administration.

- TIR 06-22, Medical Device Tax Credit Provisions in St. 2006, c. 144 and c. 145.

#### Dairy Farmer Tax Credit

Taxpayers holding certificates of registration as a dairy farmer pursuant to G.L. c. 94, § 16A are allowed a refundable dairy farmer tax credit based on the amount of milk produced and sold. The dairy farmer tax credit is based on the U.S. Federal Milk Marketing Order for the applicable market, such that when the U.S. Federal Milk Marketing Order price drops below a trigger price anytime during the taxable year the taxpayer will be entitled to the tax credit. The total amount of the tax credit granted cannot exceed \$4 million in any year.

- TIR 09-21, Certain Personal Income Tax and Corporate Excise Changes in the Fiscal Year 2010 Budget Legislation.
- Regulation, 330 CMR 29.00, Dairy Farmer Tax Credit Program.

#### Life Sciences Tax Incentive Program

The Life Sciences Center certifies and awards four tax incentives to life sciences companies that enable companies to obtain tax credits. These credits, which are 90% refundable, together with other life science tax incentives, are subject to an aggregate \$25 million annual cap.

The Life Sciences Investment Tax Credit is equal to 10% of the cost of qualifying property acquired, constructed, reconstructed or erected during the taxable year and used exclusively in Massachusetts.

The Life Sciences User Fees Tax Credit is equal to 100% of the user fees paid to the U.S. Food and Drug Administration (U.S.F.D.A.) upon submission of an application to manufacture a human drug in Massachusetts, and may be claimed in the taxable year in which the application for licensure of an establishment to manufacture the drug is approved by the U.S.F.D.A. To be eligible for the credit, more than 50% of the research and development costs for the drug must have been incurred in Massachusetts.

Taxpayers seeking to claim a Life Sciences Jobs Tax Credit must commit to the creation of a minimum of 50 net new permanent full-time positions in Massachusetts and the amount of the credit is determined by the Life Sciences Center.

The Life Sciences Center may authorize a life sciences company to obtain refunds of existing Research Credits. Generally, the Research Credit for research expenses incurred in Massachusetts is based on a formula that measures taxpayers' year-to-year increases in Massachusetts research expenses. See the regulation cited below for a more detailed description of the formula.

- TIR 08-23, Life Sciences Tax Incentive Program under St. 2008, c. 130.
- TIR 11-6, Tax Changes Contained in the Fiscal Year 2012 Budget.
- Regulation, 830 CMR 38M.1, Massachusetts Research Credit.

#### Economic Development Incentive Program

Under the Economic Development Incentive Program (EDIP), the Economic Assistance Coordination Council (EACC) may award to taxpayers up to 40% of the cost of certified manufacturing retention projects as refundable credits, subject to an annual \$10 million cap. The \$10 million annual cap is part of an over-all \$25 million annual cap imposed on the EDIP. The EACC certifies the projects and requires that the projects must be in a gateway municipality. A gateway municipality is defined as a municipality having a population greater than 35,000 and less than 250,000, and with a median household income and a rate of educational attainment that are both below the commonwealth's average.

- Regulation, 830 CMR 63.38N.1, Economic Opportunity Area Credit.
- Letter Ruling 99-7, Economic Opportunity Area Credit.

- DOR Directive 09-4, Effect that the Expiration of a Project’s Certification Has on the Economic Opportunity Area Credit.
- TIR 10-1, Economic Development Incentive Program.

#### Certified Housing Development Tax Credit

The Department of Housing and Community Development may award transferable Certified Housing Development Tax Credits equal to up to ten percent of the costs of qualified substantial rehabilitation expenditures, as defined in G.L. c. 40V, § 1, of the market rate units within the certified housing development projects. The awarded transferable credits are subject to a \$5 million annual cap which is part of an over-all \$25 million annual cap imposed on the EDIP.

- TIR 10-14, Certified Housing Development Tax Credit.

#### Conservation Land Tax Credit

Taxpayers are allowed a refundable conservation land tax credit for qualified donations of certified land to a public or private conservation agency. The credit is subject to an annual \$2 million cap and is equal to 50% of the fair market value of the qualified donation up to a maximum credit of \$50,000 for each qualified donation. The certification process is conducted by the Executive Office of Energy and Environmental Affairs (EOEEA). The certification criteria are outlined in EOEEA’s regulation, 301 CMR 14.00, cited below.

- Regulation, 830 CMR 62.6.2, Conservation Land Tax Credit.
- Regulation, 301 CMR 14.00, Conservation Land Tax Credit.

## **IV. Data**

- a) Summary Table for Transferable or Refundable Tax Credits
- b) Details of Transferable or Refundable Tax Credits



**a) Summary Table for Transferable or Refundable Tax Credits**

#	Tax Credit Program	Tax Credit Awarded		Tax Credit Issued	
		Count	Amount	Count	Amount
1	Film Tax Credit	N/A	N/A	101	\$55,262,483.08
2	Historic Rehabilitation Tax Credit	252	\$49,750,000.00	6	\$1,450,000.00
3	Low-Income Housing Tax Credit	11	\$10,010,295.00	0	\$0.00
4	Brownfields Tax Credit	N/A	N/A	83	\$51,399,880.00
5	Medical Device Tax Credit	N/A	N/A	19	\$355,017.00
6	Dairy Farmer Tax Credit	215	\$333,333.33	N/A	N/A
7	Life Sciences - Investment Tax Credit	6	\$13,132,883.00	N/A	N/A
8	Life Sciences - User Fees Credit	0	\$0.00	N/A	N/A
9	Life Sciences - Research Credit	17	\$8,061,043.00	N/A	N/A
10	Life Sciences - Jobs Credit	0	\$0.00	N/A	N/A
11	Economic Development Incentive Program Credit	3	\$2,609,396.00	N/A	N/A
12	Housing Development Tax Credit	0	\$0.00	N/A	N/A
13	Conservation Land Tax Credit	37	\$975,725.00	N/A	N/A
	<b>Total</b>	<b>541</b>	<b>\$84,872,675.34</b>	<b>209</b>	<b>\$108,467,380.08</b>

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Acton, Acton High School	Common Ground Development Corporation	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Arlington, Houlian Apartments, 252, 258-260 Mass Ave	Housing Corporation of Arlington	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Arlington, Houlian Apartments, 252, 258, 260 Mass Ave	Housing Corporation of Arlington	\$200,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Beverly, J. P. Friend & Company Box Factory, 60 Pleasant Street	Windover Development LLC	\$200,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Beverly, J. P. Friend & Company Box Factory, 60 Pleasant Street	Windover Development LLC	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Beverly, J. P. Friend & Company Box Factory, 60 Pleasant Street	Windover Development LLC	\$200,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Allston-Brighton, Presentation School, 640 Washington Street	Presentation School Foundation	\$250,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Beacon Hill, Hiram Jacobs / Joseph G. Parker House, 40 Hancock St (Phase 1 of 2)	Beacon Hill Realty Holdings	\$100,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Charlestown, Terminal Storage Company, 267 Medford Street	Suffolk Medford LLC	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Charlestown, Terminal Storage Company, 267 Medford Street	Suffolk Medford LLC	\$300,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Charlestown, Terminal Storage Company, 267 Medford Street	Suffolk Medford LLC	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Dorchester, 137 Columbia Road	Danube Apartments	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Dorchester, 137 Columbia Road	Danube Apartments	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Dorchester, 137 Columbia Road	Peritdot II, Inc.-GP, Danube Apartments	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Dorchester, 1439-1443 & 1447-1451 Blue Hill Avenue	Wayne, Franklin LLC	\$200,000.00	N/A	03/11/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Dorchester, 1439-1443 & 1447-1451 Blue Hill Avenue	Wayne, Franklin LLC	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Dorchester, 825 & 829 Blue Hill Avenue	Danube Apartments	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Dorchester, 825 & 829 Blue Hill Avenue	Peridot II, Inc.- GP; Danube Apartments	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Dorchester, 825 & 829 Blue Hill Avenue	Peridot II, Inc.- GP; Danube Apartments	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Downtown, Dill Building, 11-25 Stuart St	American Youth Hostels - Boston Hostel, Inc.	\$500,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Downtown, Dill Building, 11-25 Stuart St	American Youth Hostels - Boston Hostel, Inc.	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Downtown, Hayden Building	Historic Boston Inc.	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Roxbury, Engine 14 Firehouse, 27 Centre Street	Dudley Economic Empowerment Partners Inc.	\$200,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Roxbury, Engine 14 Firehouse, 27 Centre Street	Dudley Economic Empowerment Partners Inc.	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Roxbury, Engine 14 Firehouse, 27 Centre Street	Dudley Economic Empowerment Partners Inc.	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Roxbury, Eustis Street Fire Station, 20 Eustis Street	Department of Neighborhood Development	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / Roxbury, Eustis Street Fire Station, 20 Eustis Street	Eustis Street Firehouse LLC	N/A	\$50,000.00	N/A	10/04/2011
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South Boston, 5 Channel Center (at 4-52 Midway Street), 4-52 Midway St	Galvin Capital Partners	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South Boston, 5 Channel Center (at 40-52 Midway Street), 4-52 Midway St	Galvin Capital Partners	\$200,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South Boston, Crucible Steel Company of America Storehouse, 381 Congress Street	c/o Berkeley Investments, Inc.	\$200,000.00	N/A	10/26/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South Boston, Ellis Memorial and Eldredge House, 58 Berkeley St.	Ellis Memorial & Eldredge House	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South Boston, Stillings Building, 368 Congress Street	Norwich Partners of Boston LLC c/o McCarter & English, LLP	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South Boston, Stillings Building, 368 Congress Street	Norwich Partners of Boston LLC c/o McCarter & English, LLP	\$300,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South Boston, Stillings Building, 368 Congress Street	Norwich Partners of Boston LLC c/o McCarter & English, LLP	\$200,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South End, 19 Father Francis Gilday Street	19 Father Gilday LLC c/o Mitchell Properties LLC	\$100,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South End, 19 Father Francis Gilday Street	Marais Historic Investments LLC, c/o Mitchell Properties	\$100,000.00	N/A	12/30/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South End, 56 Berkeley Street	56 Berkeley Street LLC c/o Long & Gordon	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South End, 56 Berkeley Street	56 Berkeley Street LLC c/o Long & Gordon	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South End, 56 Berkeley Street	56 Berkeley Street LLC, c/o Long & Gordon	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South End, Calvin Swallow Residence, 784-790 Tremont Street	784 Tremont Street LLC	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South End, Calvin Swallow Residence, 784-790 Tremont Street	784 Tremont Street LLC	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Boston / South End, Calvin Swallow Residence, 784-790 Tremont Street	784 Tremont Street LLC	N/A	\$250,000.00	N/A	12/12/2011
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Bourne, Bourne High School/Coady Middle School, 4 (85) Cotuit Rd	Stratford Capital Group, LLC / School Street Residences L.P.	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Brockton, Gardner Building, 62 Centre Street	Trinity Brockton Four Phase One Limited Partnership by Trinity Brockton Four Phase One Inc, its General Partner	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Brockton, George G. Snow Co. Factory / Old Colony Shoe Company, 88 Lincoln St	88 Lincoln Street Brockton LLC	\$500,000.00	N/A	07/19/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Brockton, George G. Snow Co. Factory / Old Colony Shoe Company, 88 Lincoln St	88 Lincoln Street Brockton LLC	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Brockton, Station Lofts / Lilly, Brackett & Company/Geo. Knight & Co. Building, 124 Montell St.	CC Station Lofts LLC	\$500,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Brockton, Station Lofts / Lilly, Brackett & Company/Geo. Knight & Co. Building, 124 Montell St.	CC Station Lofts LLC	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Cambridge, Brooks Apartments, 78-80 Porter Road	Cambridge Affordable Housing Corporation	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Cambridge, Brooks Apartments, 78-80 Porter Road	Cambridge Affordable Housing Corporation	\$200,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Cambridge, Cambridge YMCA (aka Central House), 820-830 Massachusetts Avenue	Caritas Communities, Inc	\$200,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Cambridge, Cambridge YMCA (aka Central House), 820-830 Massachusetts Avenue	Caritas Communities Inc	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Cambridge, Cambridge YMCA (aka Central House), 820-830 Massachusetts Avenue	Caritas Communities Inc	\$100,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Cambridge, Reversible Collar Company, 25-27 Mount Auburn Street & 10-14 Arrow Street	BBC Trust Dowse Inc.	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Cambridge, Reversible Collar Company, 25-27 Mount Auburn Street & 10-14 Arrow Street	BBC Trust Dowse Inc.	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Cambridge, Reversible Collar Company, 25-27 Mount Auburn Street & 10-14 Arrow Street	BBC Trust Dowse Inc.	\$100,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Clinton, Lancaster Mills, 55 Green Street (Phase 1 of 2)	Clinton Millworks LLC c/o Starr Development Partners	\$500,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Clinton, Lancaster Mills, 55 Green Street (Phase 1 of 2)	Clinton Millworks LLC c/o Starr Development Partners	\$500,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Clinton, Lancaster Mills, 55 Green Street (Phase 1 of 2)	Clinton Millworks LLC c/o Starr Development Partners	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Coleman-Webb Building, 1542-1544 Columbus Avenue	Urban Edge Housing Corporation	\$200,000.00	N/A	10/26/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Dudley, Stevens Linen Mill	Stevens Mill LLC	\$500,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Dudley, Stevens Linen Mill, 8 Mill Street	Stevens Mills LLC	\$500,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Dudley, Stevens Linen Mill, 8 Mill Street	Stevens Mills LLC	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Easthampton, Nashawannuck Mills, 15 Cottage Street	Arch Street Development LLC	\$500,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Easthampton, Nashawannuck Mills, 15 Cottage Street	Arch Street Development LLC	\$500,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Easthampton, Nashawannuck Mills, 15 Cottage Street	Arch Street Development LLC	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Easton, Oliver Ames & Sons Shovel Works, 26, 28 & 34 Main Street & 13 Oliver Street	BC Shovel Works LLC c/o Beacon Communities	\$500,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Easton, Oliver Ames & Sons Shovel Works, 26, 28 & 34 Main Street & 13 Oliver Street	BC Shovel Works LLC c/o Beacon Communities	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Easton, Oliver Ames & Sons Shovel Works, 26, 28, & 34 Main Street & 13 Oliver Street	BC Shovel Works LLC c/o Beacon Communities	\$1,000,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Fitchburg, Fitchburg Yarn Company, 1428 Main Street	Brady Sullivan Fitchburg Properties LLC	\$400,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Fitchburg, Fitchburg Yarn Company, 1428 Main Street	Brady Sullivan Fitchburg Properties LLC	\$400,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Fitchburg, Fitchburg Yarn Company, 1428 Main Street	Brady Sullivan Fitchburg Properties LLC	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Gardner, Heywood Wakefield Bld Nos. 11-A & 11-B and Part of Bldg No.10/11 Annex, Heywood Wakefield Co. Complex (Heywood Wakefield 4); 206 Central Street	JKS Gardner LLC	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Gardner, Heywood Wakefield Bldg #10 & Part of Bldg #10/11 Annex	HW3 Housing Associates Limited Partnership	\$500,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Great Barrington, Saint James Place, 352 Main Street (Phase 1 of 2)	Saint James Place, Inc.	\$500,000.00	N/A	07/19/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, Convent of the Sisters of Notre Dame de Lourdes, 85 Chestnut Street	Weld Management	\$200,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, Convent of the Sisters of Notre Dame de Lourdes, 85 Chestnut Street	Weld Management	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, Convent of the Sisters of Providence of St. Vincent dePaul, 218 Hampden Street	Weld Management	\$200,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, Convent of the Sisters of Providence of St. Vincent dePaul, 218 Hampden Street	Weld Management	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, Convent of the Sisters of Providence of St. Vincent dePaul, 218 Hampden Street	Weld Management	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, School of the Immaculate Conception of Notre Dame de Lourdes / Mara Hall, 91 Chestnut Street	Weld Management	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, School of the Immaculate Conception of Notre Dame de Lourdes / Mara Hall, 91 Chestnut Street	Weld Management	\$100,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, School of the Immaculate Conception of Notre Dame of Lourdes / Mara Hall, 91 Chestnut Street	Weld Management	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, Victory Theatre, 81-89 Suffolk St.	Massachusetts International Festival of the Arts (MIFA)	\$500,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, Victory Theatre, 81-89 Suffolk St.	Massachusetts International Festival of the Arts (MIFA)	\$300,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, Victory Theatre, 81-89 Suffolk St.	Massachusetts International Festival of the Arts (MIFA)	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, William Whiting School, 70 Chestnut Street	Weld Management	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, William Whiting School, 70 Chestnut Street	Weld Management	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Holyoke, William Whiting School, 70 Chestnut Street	Weld Management	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, Kunhardt Mill, Building #9, 50 Island St	East Island Community Works LLC c/o Lawrence Community Works	\$100,000.00	N/A	03/11/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, Malden Mills, Building #29 (Bays 1-23/25) & Building #30, 550 & 600 Broadway	WinnDevelopment	\$300,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, Malden Mills, Building #29 (Bays 1-23/25) & Building #30, 550 and 600 Broadway	WinnDevelopment	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, New England Telephone Building, 226-232 Common Street	232 Common St., LLC c/o Peabody Properties	\$500,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, New England Telephone Building, 226-232 Common Street	232 Common St., LLC c/o Peabody Properties	\$300,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, New England Telephone Building, 226-232 Common Street	232 Common St., LLC c/o Peabody Properties	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, The Stone Mill, 15 Union Street	Everett Mills Real Estate LLC	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Building D (Phase 1 of 2)	Wood Mill LLC c/o MassInnovation LLC	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Building D (Phase 1 of 2)	Wood Mill LLC c/o MassInnovation LLC	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Building D (Phase 1 of 2)	Wood Mill LLC c/o MassInnovation LLC	\$100,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Office Building	Wood Mill C LLC c/o MassInnovation LLC	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Office Building	Wood Mill C LLC c/o MassInnovation LLC	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lawrence, Wood Worsted Mill Office Building	Wood Mill C LLC c/o MassInnovation LLC	\$100,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lee, Baird & Benton Block	College Internship Program (CIP)	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lee, Baird & Benton Block	KAMMACC LLC, College Internship Program (CIP)	N/A	\$50,000.00	N/A	12/27/2011
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Boot Mills, Mills # 3, 4, 5 West (Bays 20.1 to 22.1) and Picker House, foot of John Street	Boot Mill Developer LLC	\$300,000.00	N/A	07/19/2011	N/A



b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Boot Mills, Mills # 3, 4, 5 West (Bays 20.1 to 22.1) and Picker House, foot of John Street	Boot Mill Developer LLC	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Boot Mills, Mills #3, 4, 5 West (Bays 20.1 to 22.1) and Picker House, foot of John Street	Boot Mill Developer LLC	\$400,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Hamilton Canal Lofts (Phase 2 of 2)	HCL Acquisition LC, subsidiary of Architectural Heritage Foundation	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Hamilton Canal Lofts (Phase 2 of 2)	HCL Acquisition LLC, subsidiary of Architectural Heritage Foundation	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Hamilton Canal Lofts (Phase 2 of 2)	HCL Acquisition LLC, subsidiary of Architectural Heritage Foundation	\$200,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Hamilton Manufacturing Company Mill #6, 101-161 Jackson Street (formerly 26 Jackson Street)	Lowell Community Health Center	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Hamilton Manufacturing Company Mill #6, 101-161 Jackson Street (formerly 26 Jackson Street)	Lowell Community Health Center	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Hamilton Manufacturing Company Mill #6, 101-161 Jackson Street (formerly 26 Jackson Street)	Lowell Community Health Center	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mills: Boiler House and Mill No. 3 / Picker House, 95 Bridge St	Massachusetts Mills III Limited Partnership	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mills: Boiler House and Mill No. 3 / Picker House, 95 Bridge St	Massachusetts Mills III Limited Partnership	\$200,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mills: Boiler House and Mill No. 3 / Picker House, 95 Bridge Street	Massachusetts Mills III Limited Partnership	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldg 6; 150 Western Avenue	Western Avenue Lofts LLC	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldg 6; 150 Western Avenue	Western Avenue Lofts LLC	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldg 6; 150 Western Avenue	Western Avenue Lofts LLC	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldgs 1 & 3; 122 Western Avenue (Phases 1-11)	BPV Lowell LLC	\$200,000.00	N/A	07/19/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldgs 1 & 3; 122 Western Avenue (Phases 1-11)	BPV Lowell LLC	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Massachusetts Mohair Plush Company - Bldgs 1 & 3; 122 Western Avenue (Phases 1-11)	BPV Lowell LLC	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Saco-Lowell Shops, Building #14, 110 Canal Street	Trinity Freudenberg Limited Partnership	\$200,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Saco-Lowell Shops, Building #14, 110 Canal Street	Trinity Freudenberg Limited Partnership	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, Saco-Lowell Shops, Building #14, 110 Canal Street	Trinity Freudenberg Limited Partnership	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Lowell, UTEC / former St. Paul's United Methodist Church	UTEC/United Teen Equality Center	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Malden Mills, Building #29 (Bays 1-23/25) & Building #30, 550 & 600 Broadway	MM Lawrence Limited Partnership, WinnDevelopment	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Manoment Mills - Mill No. 1 (Bays 1-31), 194 Riverside Ave	Cliftex Lofts LLC	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Manoment Mills - Mill No.2, 200 Riverside Ave	Ricciardi Group	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Middleborough, Leonard, Shaw & Dean Shoe Factory / Shoe Shop Place, 151 Peirce Street	The Neighborhood Corporation	\$300,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Middleborough, Leonard, Shaw & Dean Shoe Factory / Shoe Shop Place, 151 Peirce Street	The Neighborhood Corporation	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	New Bedford, James A. Tripp House (Allen Street Apartments), 24 Allen Street	Community Action for Better Housing, Inc.	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	New Bedford, James A. Tripp House (Allen Street Apartments), 24 Allen Street	Community Action for Better Housing, Inc.	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	New Bedford, James A. Tripp House (Allen Street Apartments), 24 Allen Street	Community Action for Better Housing, Inc.	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	New Bedford, Manoment Mills - Mill No.1 (Bays 1-31), 194 Riverside Ave	Cliftex Lofts LLC	\$200,000.00	N/A	07/19/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	New Bedford, Manoment Mills - Mill No.1 (Bays 1-31), 194 Riverside Ave	Cliftex Lofts LLC	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	New Bedford, Whitman Mill Number 2	Victoria Riverview LLC	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	New Bedford, Whitman Mill Number 2	Victoria Riverview LLC	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	New Bedford, Whitman Mill Number 2	Victoria Riverview LLC	N/A	\$200,000.00	N/A	09/21/2011
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Northbridge, Linwood Mill, 666 Linwood Ave	Edward A. Fish Associates LLC in conjunction with Linwood Mill, LLC (Current Owner of Property)	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Northbridge, Linwood Mill, 666 Linwood Ave	Edward A. Fish Associates LLC in conjunction with Linwood Mill, LLC (Current Owner of Property)	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Pittsfield, A. H. Rice Silk Mill	Rees-Larkin Development LLC	\$200,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Pittsfield, A. H. Rice Silk Mill	Rees-Larkin Development LLC	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Pittsfield, A. H. Rice Silk Mill	Rees-Larkin Development LLC	\$100,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Pittsfield, Frank Howard Bldg ("Howard Building"), 124-132 Fenn St	Allegrone Construction, Inc. d.b.a A.C. Enterprises LLC	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Byers Block, 3-7 Elm Street	Historic Court Square LLC	\$100,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Caring Health Center, 1055-1066 Main Street (Primary), 1049-1051 Main Street, 12 Park Street	Caring Health Center, Inc.	\$400,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Caring Health Center, 1055-1066 Main Street (Primary), 1049-1051 Main Street, 12 Park Street	Caring Health Center, Inc.	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #1, 926 Worthington St and 5 & 9 Federal Ct	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$200,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #1, 926 Worthington St and 5 & 9 Federal Ct	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$200,000.00	N/A	07/19/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #1, 926 Worthington St and 5 & 9 Federal Ct	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #2, 91, 93, 95 Federal St and 18 Federal Ct	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$200,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #2, 91, 93, 95 Federal St and 18 Federal Ct	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$300,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #2, 91, 93, 95 Federal St and 18 Federal Ct	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #6, 26-30 Summit St	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #6, 26-30 Summit St	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #6, 26-30 Summit St	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #7, 443 Taylor St	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #8, 449 Taylor St	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, City View Commons II, Bldg #9, 453 Taylor St	City View Commons Limited Partnership II, City View Commons II LLC, Its General Partner	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #1, 7-11 Niagara Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #1, 7-11 Niagara Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #1, 7-11 Niagara Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #2, 4 Niagara Street / 15 Saratoga Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #2, 4 Niagara Street / 15 Saratoga Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #2, 4 Niagara Street / 15 Saratoga Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #3, 21-25 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #3, 21-25 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #3, 21-25 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #4, 31-35 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #4, 31-35 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park) Building #4, 31-35 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #5, 22 Bayonne Street / 76 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #5, 22 Bayonne Street / 76 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #5, 22 Bayonne Street / 76 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #6, 22 Bayonne Street / 95-99 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #6, 95-99 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #6, 95-99 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #7, 105 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #7, 105 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Concord Heights (Outing Park), Building #7, 105 Oswego Street	Concord Heights Limited Partnership, Concord Heights LLC, Its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#1, 17 Montpelier St/26 Niagara Street/28 Oswego Street	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#1, 17 Montpelier St/26 Niagara Street/28 Oswego Street	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#1, 17 Montpelier St/26 Niagara Street/28 Oswego Street	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#2, 16-18 Montpelier St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#2, 16-18 Montpelier St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#2, 16-18 Montpelier St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#3, 10-12 Niagara St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#3, 10-12 Niagara St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#3, 10-12 Niagara St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#4, 15 Niagara St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#4, 15 Niagara St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#4, 15 Niagara Street	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#5, 21 Niagara St/36 Oswego St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#5, 21 Niagara St/36 Oswego St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #5, 21 Niagara St/36 Oswego St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#6, 20-24 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#6, 20-24 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #6, 20-24 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#7, 28 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#7, 28 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #7, 28 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #8, 71-75 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#8, 71-75 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #8, 71-75 Saratoga St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#9, 9-11 Bayonne St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg#9, 9-11 Bayonne St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments I - Bldg #9, 9-11 Bayonne St	Outing Park Apartments I Limited Partnership, Outing Park Apartments I LLC its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#10, 12-16 Bayonne St	Outing Park Apartments II Limited Partnership, Outing Park Apartments LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#10, 12-16 Bayonne Street	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$50,000.00	N/A	07/19/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #10, 12-16 Bayonne Street	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#11, 17 Bayonne St/90-94 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#11, 17 Bayonne St/90-94 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#12, 263-267 Dwight St Extension	Outing Park Apartments II Limited Partnership, Outing Park Apartments LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg #12, 263-267 Dwight St Extension	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#12, 263-267 Dwight St Extension	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#13, 277-281 Dwight St Extension/62-66 Oswego Street	Outing Park Apartments II Limited Partnership, Outing Park Apartments LLC its General Partner, First Resource Development	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#13, 277-281 Dwight St Extension/62-66 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#13, 277-281 Dwight St Extension/62-66 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#14, 293-297 Dwight St Extension/51 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#14, 293-297 Dwight St Extension/51 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#14, 293-297 Dwight St Extension/51 Oswego Street	Outing Park Apartments II Limited Partnership, Outing Park Apartments LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#15, 75-79 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments LLC its General Partner, First Resource Development	\$50,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#15, 75-79 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$50,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#15, 75-79 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development	\$50,000.00	N/A	10/26/2011	N/A



b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#16, 65-69 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development Company	\$100,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#16, 65-69 Oswego St	Outing Park Apartments II Limited Partnership, Outing Park Apartments Partnership LLC, its General Partner, First Resource Development Company	\$50,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Springfield, Outing Park Apartments II - Bldg#16, 65-69 Oswego Street	Outing Park Apartments II Limited Partnership, Outing Park Apartments LLC its General Partner, First Resource Development	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Waltham, Waltham Watch Company, Phase 7	Watch City Ventures LLC, c/o Berkeley Investments, Inc.	N/A	\$600,000.00	N/A	08/31/2011
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Waltham, Waltham Watch Company Phased (Phases 7-12 of 12)	Watch City Ventures LLC, c/o Berkeley Investments, Inc.	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Waltham, Waltham Watch Company Phased (Phases 7-12 of 12)	Watch City Ventures LLC, c/o Berkeley Investments, Inc.	\$300,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Waltham, Waltham Watch Company Phased (Phases 2, 8-12 of 12)	Watch City Ventures LLC, c/o Berkeley Investments, Inc.	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Watertown, Perkins School for the Blind (Phases 2 and 3 of 3), 175 North Beacon St	Perkins School for the Blind	\$400,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Watertown, Perkins School for the Blind (Phases 2 and 3 of 3), 175 North Beacon St	Perkins School for the Blind	\$400,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Watertown, Perkins School for the Blind (Phases 2 and 3 of 3), 175 North Beacon St	Perkins School for the Blind	\$400,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Webster, Sitkowski School, 29 Negus St	Sitkowski School LLC	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Webster, Sitkowski School, 29 Negus St	Sitkowski School LLC	\$300,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Webster, Sitkowski School, 29 Negus St	Sitkowski School LLC	\$200,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Westfield, State Normal Training School, 27 Washington St	University Housing LLC	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Westford, Abbott Worsted Mill	Abbott Mill LLC	\$300,000.00	N/A	03/11/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Westford, Abbott Worsted Mill	Abbott Mill LLC	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Whitman, Commonwealth Shoe & Leather Company (2 Phases) (phase 1 of 2)	7 Marble Street LLC c/o Heritage Companies	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Whitman, Commonwealth Shoe & Leather Company, 7 Marble St, (Phase 2 of 2) Bldg 1	7 Marble Street LLC c/o Heritage Companies	\$300,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Whitman, Commonwealth Shoe & Leather Company, 7 Marble St, Phase 2 (Bldg 1)	7 Marble Street LLC c/o Heritage Companies	N/A	\$300,000.00	N/A	12/21/2011
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Williamstown, The Boston Finishing Works-Loop, Hopkins & Company Complex; 160 Water Street	160 Water LLC	\$500,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Williamstown, The Boston Finishing Works-Loop, Hopkins & Company Complex; 160 Water Street	160 Water LLC	\$200,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Winthrop, 10-26 Somerset Avenue	160 Water LLC	\$500,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Winthrop, 10-26 Somerset Avenue	East Boston Neighborhood Health Center	\$150,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Worcester, Printers Building, 44-50 Portland St	The Printer's Building Trust	\$200,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Worcester, Printers Building, 44-50 Portland St	The Printer's Building Trust	\$200,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Worcester, Printers Building, 44-50 Portland St	The Printer's Building Trust	\$300,000.00	N/A	10/26/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Worcester, Worcester Boys' Club, 16 Salisbury Street	Ricciardi Group	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Worcester, Worcester Industrial Technical Institute, 2 Grove St.	Voke Lofts Limited Partnership c/o Worcester Business Development Corporation	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Worcester, Worcester Industrial Technical Institute, 2 Grove St.	Voke Lofts Limited Partnership c/o Worcester Business Development Corporation	\$300,000.00	N/A	07/19/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Worcester, Worcester Industrial Technical Institute, 2 Grove St.	Voke Lofts Limited Partnership c/o Worcester Business Development Corporation	\$400,000.00	N/A	10/26/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Worcester, Worcester YWCA, 6-10 Chatham St (29 High St)	6-8 Chatham Street, LLC	\$100,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Yarmouth, John Simpkins School, 134 Old Main St	Stratford Capital Group, LLC	\$300,000.00	N/A	03/11/2011	N/A
Massachusetts Historical Commission	2011	Historic Rehabilitation Tax Credit	Yarmouth, John Simpkins School, 134 Old Main St	Stratford Capital Group, LLC	\$400,000.00	N/A	07/19/2011	N/A
Department of Housing and Community Development	2011	Low-Income Housing Tax Credit	Holcroft Park Phase 2	Holcroft Park Homes 2 Limited Partnership	\$267,890.00	N/A	10/17/2011	N/A
Department of Housing and Community Development	2011	Low-Income Housing Tax Credit	Mattapan Heights Phase 5A	Trinity Mattapan Heights Five Limited Partnership	\$2,860,000.00	N/A	10/17/2011	N/A
Department of Housing and Community Development	2011	Low-Income Housing Tax Credit	Parcel 24 Phase 1	Asian CDC/ New Boston Fund	\$600,000.00	N/A	12/07/2011	N/A
Department of Housing and Community Development	2011	Low-Income Housing Tax Credit	Parcel 24 Phase 2	Asian CDC/ New Boston Fund	\$445,000.00	N/A	12/07/2011	N/A
Department of Housing and Community Development	2011	Low-Income Housing Tax Credit	Ames Privilege Unit 2	Hall Keen	\$519,600.00	N/A	10/17/2011	N/A
Department of Housing and Community Development	2011	Low-Income Housing Tax Credit	Wayne at Blue Hill	Cruz Development Corporation	\$100,000.00	N/A	10/17/2011	N/A
Department of Housing and Community Development	2011	Low-Income Housing Tax Credit	Concord Heights	Concord Heights Limited Partnership	\$838,497.00	N/A	10/17/2011	N/A
Department of Housing and Community Development	2011	Low-Income Housing Tax Credit	New Hadley Apartments	Planning Office for Urban Affairs	\$465,077.00	N/A	12/12/2011	N/A
Department of Housing and Community Development	2011	Low-Income Housing Tax Credit	Cliftex Phase 1	Cliftex Lofts LLC	\$3,212,850.00	N/A	09/23/2011	N/A
Department of Housing and Community Development	2011	Low-Income Housing Tax Credit	Gardens at Union Pond	Union Pond Limited Partnership	\$195,300.00	N/A	04/07/2011	N/A
Department of Housing and Community Development	2011	Low-Income Housing Tax Credit	Lucerne Gardens	Trinity Lucerne Limited Partnership	\$506,081.00	N/A	04/07/2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Goulet Family Irrevocable Trust	\$3,387.85	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Edlin Almedia, Jr.	\$1,027.58	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Maple Shade Farm, Inc.	\$3,384.61	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Richard Anderson	\$49.86	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Howard Anderson	\$49.86	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	The Trustees of Reservations	\$678.65	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	James Arooth	\$483.48	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	John Arooth	\$483.48	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Craig Avery	\$1,008.07	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Carl D. O'Neil	\$726.12	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Kenneth M. Baker	\$136.31	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Judith A. Sabot	\$134.85	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Richard H. Sabot Estate c/o Sherwood Guernsey	\$134.85	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Steven N. Barstow	\$3,995.60	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	David J. Barstow	\$3,995.60	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	James J. Larkin	\$4,244.62	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Margaret Larkin	\$4,244.62	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	James M. Larkin	\$1,428.10	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Lucinda Williams	\$1,039.96	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Darryl Williams	\$2,621.88	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Charlene Berniche	\$1,304.37	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Paul Bettencourt	\$1,026.90	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Donald Quimby	\$57.55	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Paul H. Shields	\$1,860.30	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Pauline Boisseau	\$582.26	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Stephen D. McCray	\$1,536.93	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Kyle Bostrom	\$110.74	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	William E. Boyden	\$1,668.16	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Ronald F. Boyden	\$1,668.16	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Joseph Tatro	\$1,226.96	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Janet Edwards	\$234.01	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Robert C. Kilmer, Jr.	\$4,423.95	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Louis Aragi, Jr.	\$8,898.69	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Louis Aragi, Sr.	\$8,898.69	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Molly DuBois	\$1,270.30	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Philip Stevens	\$1,270.30	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Wallace F. Chenail	\$1,650.64	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Christopher D. Chenail	\$1,650.64	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Juanita A. Clark	\$775.81	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Gordon M. Cook, Jr.	\$2,249.15	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Karen C. Herzig	\$1,517.97	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Robert A. Coons	\$1,525.17	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Richard A. Cooper	\$449.71	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	James A. Cooper	\$449.71	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	David A. Cooper	\$449.71	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Marjorie A. Cooper	\$449.71	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	David Crowell	\$1,356.11	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Gerald F. Howes	\$449.20	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Kenneth L. Howes	\$449.20	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Ronald Belder	\$411.24	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Brian Belder	\$411.24	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Edward DeMolles	\$770.63	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Devine Farm, Inc.	\$5,965.65	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Mark G. Duffy	\$2,305.16	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Theodore Dunajski	\$2,020.01	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Christine Cochran	\$673.34	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Michael Dunajski	\$673.34	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	David W. Duprey	\$2,097.18	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Alan Everett	\$811.30	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Mark O. Fellows	\$176.43	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Edward Ferry	\$3,622.02	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Michael P. Ferry, Inc.	\$5,552.75	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Robert L. Pearson	\$453.01	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	John C. Pearson	\$339.75	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Robert E. Pearson	\$339.75	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	George Foskit	\$726.33	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Robert S. Fletcher	\$920.48	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	William P. Rogers	\$2,271.76	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Robert E. Gaines, Jr.	\$678.66	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	John Daniel Galusha	\$2,666.41	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Daniel Jay Galusha	\$2,587.98	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	William Louis Galusha	\$2,587.98	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	David E. Alibozek	\$470.17	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Doris Alibozek	\$470.17	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Debra A. Chase	\$707.42	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Harold F. Chase	\$707.42	N/A	2011	N/A



b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Richard Gerulaitis	\$890.08	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Charles E. Goral	\$384.03	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Edwin F. Goral	\$384.03	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Jonathan C. Graves	\$561.17	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Stanley Grigas	\$1,754.69	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Carolyn P. Ferry	\$3,231.77	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Manuel Ferry, III	\$3,231.77	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Philip R. Grover	\$725.92	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Donna E. Grover	\$14.81	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Stephen F. Gunn	\$2,796.44	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Sherry A. Hager	\$1,505.72	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Albert L. Hager	\$1,505.72	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Aaron N. Stevens	\$1,505.72	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Kim M. Stevens	\$1,505.72	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	David G. Hanson	\$1,329.91	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Peter W. Hawkes	\$2,910.47	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Kathleen Herrick	\$1,270.30	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	David S. Herrick	\$2,117.17	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Kenneth P. Herzig	\$2,516.34	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	John Gwozdz	\$524.19	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Roy Hoellerich	\$524.19	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Frederick G. Havill	\$1,018.52	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	George Hunt	\$3,925.53	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Theodore F. Jayko	\$3,309.72	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Wyndom L. Joyner	\$1,507.97	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Robert C. Joyner	\$502.66	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Randy E. Jordan	\$6,053.34	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Brian H. Jordan	\$6,053.34	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Garrett W. Stillman	\$302.99	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Cori Katz	\$167.55	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	William Davis	\$1,993.52	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Amy Klippenstein	\$149.98	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	James Koebke	\$2,844.45	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	John H. Kokoski	\$2,299.50	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Harry S. Komarnisky	\$344.94	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Jon Roy Komarnisky	\$344.94	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Nick Komarnisky	\$0.00	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Betty LeGeyt	\$634.37	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Richard LeGeyt	\$634.37	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Karen LeGeyt	\$543.75	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Keith Kimball	\$2,051.57	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Leonard Gould	\$452.35	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Lawrence Gould	\$1,809.39	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Hugh McGovern	\$385.99	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	George McGovern	\$385.99	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Raymond MacMillan	\$2,201.06	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Mark Meacham	\$554.46	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Joseph Pedro	\$882.81	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Sandra Lea Evangelista	\$204.68	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Bar Way Farm, Inc.	\$6,309.01	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	M.S. Mieczkowski	\$739.78	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	John Miller	\$220.01	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Thomas Monteith	\$286.18	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Thomas F. Murphy	\$224.39	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	William F. Murphy	\$224.38	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Benjamin H. Murphy	\$224.38	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Ronald J. Noyes	\$874.75	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Edward J. O'Brien	\$1,475.12	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Jose DeSousa	\$1,339.94	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Earl Palmer and Terry Palmer, Inc.	\$4,875.26	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Edward J. Parsons	\$1,626.61	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Henry M. Parsons	\$1,626.61	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Harley P. Phelps, III	\$1,254.85	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Harley P. Phelps, Jr.	\$1,254.85	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	James H. Pickard	\$2,499.81	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Bernard Jeffrey Podbelski III	\$4,180.96	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Robert L. Richardson	\$629.35	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Lewis H. Pomeroy	\$752.39	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Seth W. Pomeroy	\$752.16	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	L. Harlow Pomeroy	\$752.16	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	John Ferry, Jr.	\$3,047.43	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Herbert Purington	\$695.13	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Robert Purington	\$695.13	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Richardson's Farm, Inc.	\$5,482.03	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Jeffrey Rida	\$275.30	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Deane A. Roberts	\$1,385.95	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Bob Robertson	\$1,527.69	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Chris Robertson	\$1,527.69	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Raymond G. Robinson	\$461.51	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	David J. Smith	\$3,702.46	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Carol E. Smith	\$3,702.46	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Arthur D. Santos	\$506.84	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Kevin W. Santos	\$506.84	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Karl W. Santos	\$506.84	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Norman B. Santos	\$506.84	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Edward Pilling	\$177.03	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Mark Scranton	\$89.16	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Paul L. Willis	\$1,801.79	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Russell L. Sears III	\$1,083.66	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	David S. Sears	\$1,083.66	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Warren Shaw	\$2,586.98	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Sharon A. Wickland Shearer	\$159.65	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Timothy W. Shearer	\$534.49	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Gary M. Shepard	\$1,228.56	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Betty Smead	\$260.81	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	C. Vernon Smith, Jr.	\$1,168.99	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Sean Stanton	\$171.73	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Katia Holmes	\$213.48	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	James M. Stelmokas	\$209.39	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Dudley W. Stephan	\$619.55	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Stephen Szerlag	\$1,101.22	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Roger Thomas	\$327.45	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	William Viveiros	\$699.71	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Geroge E. Tully	\$29.00	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Charles W. Tully, Jr.	\$2,074.40	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Charles W. Tully	\$1,815.01	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Turner Farms, Inc.	\$3,721.89	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Mark Viveiros	\$1,235.18	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Whittier Farms, Inc.	\$4,539.20	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Michael J. Waskiewicz	\$500.42	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Arthur C. West	\$2,051.51	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Thomas H. Schreiber	\$373.84	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Duane Whitcomb, Jr.	\$54.78	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Tedd F. White	\$1,350.03	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Jane E. Wholey	\$2,353.82	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Brian Peila	\$2,982.94	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	George William Wilde	\$5,248.70	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Randy L. Facey	\$1,927.86	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Angie M. Facey	\$1,109.98	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Matthew P. Ducharme	\$58.42	N/A	2011	N/A



b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Warren E. Facey	\$2,745.74	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Barbara E. Williams	\$1,696.87	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Robert O. Williams	\$1,696.87	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Richard C. Woodger	\$10,690.48	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Ronald J. Wright	\$180.63	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Karl W. Heins	\$1,876.10	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Stanley F. Yazwinski	\$803.77	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Chester T. Yazwinski, Jr.	\$803.77	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Samuel K. Yazwinski	\$803.77	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Frank S. Yazwinski III	\$803.77	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Peter J. Imbier	\$854.81	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Neal L. Monson	\$427.41	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Nancy L. Monson	\$427.41	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Mark R. Ziemba	\$1,753.63	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Timothy C. Ziemba	\$1,753.63	N/A	2011	N/A

<b>b) Details of Transferable or Refundable Tax Credits</b>								
<b>Administering Agency:</b>	<b>Period Covered:</b>	<b>Tax Credit Program</b>	<b>Project Name/Title</b>	<b>Identity of the Taxpayer Receiving an Authorized Credit:</b>	<b>Amount of the Authorized Tax Credit:</b>		<b>Date that Authorized Tax Credit was:</b>	
					<b>Awarded</b>	<b>Issued</b>	<b>Awarded</b>	<b>Issued</b>
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Michael J. Ziemba	\$1,754.16	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Matthew Ferry	\$2,730.98	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Manuel Ferry IV	\$2,730.98	N/A	2011	N/A
Department of Agricultural Resources	2011	Dairy Farmer Tax Credit	N/A	Christopher Butterfield	\$316.72	N/A	2011	N/A
Office of Business Development	2011	Economic Development Incentive Program	Simonds - CHP Unit	Simonds International	\$650,000.00	N/A	03/30/2011	N/A
Office of Business Development	2011	Economic Development Incentive Program	GT Crystal Systems - Expansion	GT Advanced Technologies Inc.	\$659,396.00	N/A	03/30/2011	N/A
Office of Business Development	2011	Economic Development Incentive Program	Affordable Interior Systems - Expansion	Affordable Interior Systems	\$1,300,000.00	N/A	06/30/2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Olaf J. Thorp	\$50,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Robert A. Harkey	\$25,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Peter Harkey	\$25,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Andrew & Virginia Voudren Carson	\$50,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Verne W. Fellows, Jr. & Caroline J. Fellows	\$43,750.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Beth R. Anderson	\$15,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Edwin B. Cady Jr.	\$35,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Gloria Sargent Smith	\$27,600.00	N/A	2011	N/A

<b>b) Details of Transferable or Refundable Tax Credits</b>								
<b>Administering Agency:</b>	<b>Period Covered:</b>	<b>Tax Credit Program</b>	<b>Project Name/Title</b>	<b>Identity of the Taxpayer Receiving an Authorized Credit:</b>	<b>Amount of the Authorized Tax Credit:</b>		<b>Date that Authorized Tax Credit was:</b>	
					<b>Awarded</b>	<b>Issued</b>	<b>Awarded</b>	<b>Issued</b>
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Susan Amelia Smith	\$5,600.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Jeffrey Sargent Smith	\$5,600.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Peter Quinn Smith	\$5,600.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Michael Bannon Smith	\$5,600.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Andre Julien & Christine Ruth Whittaker Navez, Trustees	\$50,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Anthony S. & Christine C. Patton, Trustees	\$50,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Kenneth & Suzanne R. Sutherland	\$50,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Herbert W. and Lorna R. Levi	\$50,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Lucy G. Keefe	\$50,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Peter W. Lang	\$25,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Stephen B. Lang	\$25,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Glorida N. Watts	\$4,800.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Peter H. Watts	\$4,800.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	H. William & Christine Copeland	\$50,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Geert J. Wijntjes	\$50,000.00	N/A	2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	William A. & Molly H. Sherden	\$50,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Michael E. & Louise D. Huppert	\$50,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	John Figueras	\$5,437.50	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Joann Figueras	\$5,437.50	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Mason M. Phelps	\$11,500.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Richard C. French	\$33,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Richard C. French & Emily Samuels	\$17,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Gary C. & Dorothea Christelis	\$50,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Ellen Lane	\$2,500.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Peter E. & Betsy Ridge Madsen	\$20,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Margaret E. Ridge	\$10,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Sarah R. & John D. Cushing	\$10,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Peter L. Lane	\$5,000.00	N/A	2011	N/A
Executive Office of Energy and Environmental Affairs	2011	Conservation Land Tax Credit	N/A	Jeffrey Lane	\$2,500.00	N/A	2011	N/A
Life Sciences Center	2011	Life Sciences - Investment Tax Credit	N/A	Merrimack Pharmaceuticals, Inc	\$150,000.00	N/A	01/18/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Life Sciences Center	2011	Life Sciences - Investment Tax Credit	N/A	Nova Biomedical	\$25,000.00	N/A	02/09/2011	N/A
Life Sciences Center	2011	Life Sciences - Investment Tax Credit	N/A	Sanofi-Aventis	\$2,450,000.00	N/A	05/02/2011	N/A
Life Sciences Center	2011	Life Sciences - Investment Tax Credit	N/A	Shire HGT, Inc.	\$5,855,368.00	N/A	02/14/2011	N/A
Life Sciences Center	2011	Life Sciences - Investment Tax Credit	N/A	Shire HGT, Inc.	\$3,500,000.00	N/A	09/29/2011	N/A
Life Sciences Center	2011	Life Sciences - Investment Tax Credit	N/A	Vertex Pharmaceuticals, Inc	\$1,152,515.00	N/A	03/15/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Bind Biosciences, Inc	\$269,353.00	N/A	02/14/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Bluebird bio (formerly)Genetix Pharma	\$269,353.00	N/A	03/28/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Foundation Medicine Inc.	\$78,777.00	N/A	03/09/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	HighRes Biosolutions, Inc	\$125,000.00	N/A	03/02/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Instrumentation Laboratory Company	\$808,058.00	N/A	02/11/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Ironwood Pharmaceuticals, Inc	\$996,605.00	N/A	02/22/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	LeMaitre Vascular, Inc.	\$115,000.00	N/A	03/03/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Lightlab Imaging, Inc	\$75,148.00	N/A	03/28/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Merrimack Pharmaceuticals, Inc	\$1,196,763.00	N/A	01/18/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	NormOxys	\$144,378.00	N/A	02/14/2011	N/A

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Nova Biomedical	\$20,000.00	N/A	02/09/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	NX Stage Medical, Inc.	\$1,346,763.00	N/A	02/14/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	OPK Biotech	\$110,000.00	N/A	02/22/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Organogenesis, Inc	\$457,899.00	N/A	03/27/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Still River Systems, Inc	\$296,288.00	N/A	02/09/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Valeritas, Inc.	\$480,000.00	N/A	04/06/2011	N/A
Life Sciences Center	2011	Life Sciences - Research Credit	N/A	Vertex Pharmaceuticals, Inc	\$1,271,658.00	N/A	03/15/2011	N/A
Department of Revenue	2011	Film Tax Credit	Pride Auto Group Commericals July-Dec 2010	Allen Roche Group,Inc	N/A	\$62,507.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	NEAQ Mobile Tales	Untravel Media	N/A	\$39,341.03	N/A	2011
Department of Revenue	2011	Film Tax Credit	MCDonald's	Uber Content, Inc.	N/A	\$46,152.72	N/A	2011
Department of Revenue	2011	Film Tax Credit	2010 Celebrity Spotlight Series	Exile Films d/b/a Moody Street Pictures	N/A	\$18,765.72	N/A	2011
Department of Revenue	2011	Film Tax Credit	Olsen Cadillac Commericals July-Dec 2010	Allen Roche Group,Inc	N/A	\$40,510.86	N/A	2011
Department of Revenue	2011	Film Tax Credit	Lexus/Toyota Watertown Commericals July-Dec 2010	Allen Roche Group,Inc	N/A	\$60,924.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Clay Automotive Group Commericals July-Dec 2010	Allen Roche Group,Inc	N/A	\$46,529.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Boston's Finest	FTP Productions	N/A	\$1,537,188.25	N/A	2011

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Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Revenue	2011	Film Tax Credit	The Woman	Modern Woman LLC	N/A	\$108,327.62	N/A	2011
Department of Revenue	2011	Film Tax Credit	Connecticut Lottery "Tortoise"	Big Picture Studios	N/A	\$31,135.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Fallon Community Health Plan"switch/biz",	Mechanica, LLC	N/A	\$30,920.60	N/A	2011
Department of Revenue	2011	Film Tax Credit	Arebella 1101	Picture Park, Inc	N/A	\$16,159.98	N/A	2011
Department of Revenue	2011	Film Tax Credit	ESPN ZooKeeper	MRB Productions	N/A	\$31,395.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	Cox Communications 1105	Picture Park, Inc	N/A	\$44,718.48	N/A	2011
Department of Revenue	2011	Film Tax Credit	KHMER Song, Stroke PSA	Geovision Inc	N/A	\$18,503.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	Fairhaven	Fairhaven the Movie LLC	N/A	\$46,794.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	The Same Heart	Galen Films Inc	N/A	\$13,168.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Citizens Energy Home Heating Assitance Spots	Evans/McNamara	N/A	\$27,640.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Footjoy Rt 431	Redtree Productions,Inc	N/A	\$23,998.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	Little Boy Blue	Goose & Gander Media, LLC	N/A	\$18,988.10	N/A	2011
Department of Revenue	2011	Film Tax Credit	What's Your Number	Number Productions,Inc	N/A	\$5,360,552.93	N/A	2011
Department of Revenue	2011	Film Tax Credit	2009 ESPN Co-Branded Sports	Viewpoint Computer Animation,Inc	N/A	\$49,934.34	N/A	2011
Department of Revenue	2011	Film Tax Credit	Built it Bigger Season 5	All Screens Entertainment, Inc	N/A	\$414,107.50	N/A	2011

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Revenue	2011	Film Tax Credit	CDPHP Job#20570	Element Productions, Inc.	N/A	\$51,241.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Cristiada	Sandbox FX, Inc.	N/A	\$64,907.11	N/A	2011
Department of Revenue	2011	Film Tax Credit	I don't know how she does it	IDK Films, Inc.	N/A	\$78,320.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Rockland Trust RT 1113	Redtree Productions, Inc	N/A	\$24,301.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Family Affair	C-Line Films, LLC	N/A	\$13,091.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	The Apple Pushers (Formerly Big Apple Green)	50 Eggs, Inc.	N/A	\$131,004.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Between the Lions Season 10	WGBH	N/A	\$101,560.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	Masterpiece Season 40	WGBH	N/A	\$196,849.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Arthur Season 14	WGBH	N/A	\$71,453.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	American Experience Season 23	WGBH	N/A	\$303,381.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	American Experience Season 22	WGBH	N/A	\$277,496.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	American Experience Season 21	WGBH	N/A	\$278,329.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	American Experience Season 20	WGBH	N/A	\$251,104.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	American Experience Season 19	WGBH	N/A	\$240,855.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	Saucony: Frozen Moments	Parallax Productions, Inc.	N/A	\$14,395.75	N/A	2011



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					Awarded	Issued	Awarded	Issued
Department of Revenue	2011	Film Tax Credit	Nova Season 37	WGBH	N/A	\$559,716.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Postcards From Buster Season 2	WGBH	N/A	\$98,008.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	Hasbro	Thunder & Lighting, Inc.	N/A	\$90,559.73	N/A	2011
Department of Revenue	2011	Film Tax Credit	Design Squad Nation 1	WGBH	N/A	\$278,254.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Fetch Season 5	WGBH	N/A	\$452,772.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	Antiques Season 14	WGBH	N/A	\$444,499.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Becoming Helen Keller	Straight Ahead Pictures, Inc.	N/A	\$212,406.54	N/A	2011
Department of Revenue	2011	Film Tax Credit	Frontline Season 28	WGBH	N/A	\$600,884.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Combe Lucky 1112	Picture Park, Inc	N/A	\$17,535.53	N/A	2011
Department of Revenue	2011	Film Tax Credit	Eastern Bank 1111	Picture Park, Inc	N/A	\$91,628.64	N/A	2011
Department of Revenue	2011	Film Tax Credit	CT Lottery	Picture Park, Inc	N/A	\$13,283.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Steward Anthem RT-1102	Redtree Productions,Inc	N/A	\$85,055.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	High School Quiz Show Season 1	WGBH	N/A	\$76,198.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Bay State Ford Commercials Jan - June 2011	Allen Roche Group,Inc	N/A	\$22,139.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	Clark & White Chrysler/Jeep/Dodge Commericals Jan-June 2011	Allen Roche Group,Inc	N/A	\$15,828.75	N/A	2011

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					Awarded	Issued	Awarded	Issued
Department of Revenue	2011	Film Tax Credit	Michaud Mitsubishi Commercials Jan - June 2011	Allen Roche Group,Inc	N/A	\$16,634.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	Clay Family Cars Commercials Jan-June 2011	Allen Roche Group,Inc	N/A	\$39,100.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Lexus of Watertown Commercials Jan-June 2011	Allen Roche Group,Inc	N/A	\$39,515.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Pride Motor Group Commercials Jan-June 2011	Allen Roche Group,Inc	N/A	\$40,458.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	SNHU 1118	Picture Park, Inc	N/A	\$68,663.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	1127 Dragon	Picture Park, Inc	N/A	\$43,030.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	1128 Putnam	Picture Park, Inc	N/A	\$60,674.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	Timberland 1129	Picture Park, Inc	N/A	\$29,450.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Bertucci's - RT 1114	Redtree Productions,Inc	N/A	\$20,836.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	2009 National Geographic Promos	Viewpoint Computer Animation,Inc	N/A	\$17,992.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Shattered Silence	Frenemy Films, LLC	N/A	\$98,797.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Tabatha Salon Takeover 3	Take It Over, Inc.	N/A	\$105,340.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Merck	Parallax Productions, Inc.	N/A	\$45,979.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	BCBS 1020/1024	Picture Park, Inc	N/A	\$138,548.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	BCBS 124	Picture Park, Inc	N/A	\$92,217.75	N/A	2011

b) Details of Transferable or Refundable Tax Credits								
Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Revenue	2011	Film Tax Credit	Bank Midwest 1134	Picture Park, Inc	N/A	\$42,605.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Idea Paint 1135	Picture Park, Inc	N/A	\$17,398.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	BJ's 1137	Picture Park, Inc	N/A	\$18,655.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Kaspersky 1126	Picture Park, Inc	N/A	\$23,711.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Webster Bank RT 1117	Redtree Productions,Inc	N/A	\$35,559.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	Ted	Thunder Buddies, LLC	N/A	\$9,088,384.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	Naked As We Came	Soap Productions, LLC	N/A	\$12,968.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Extreme Makeover Home Edition	Lock & Key Productions	N/A	\$130,648.47	N/A	2011
Department of Revenue	2011	Film Tax Credit	Astroblast	Soup 2 Nuts Inc.	N/A	\$25,139.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Word Girl, Season 4	Soup 2 Nuts Inc.	N/A	\$243,207.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Too Many Toys	Soup 2 Nuts Inc.	N/A	\$30,538.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	America's Cutest Dog/Cat/Pet 2011	All Screens Entertainment, Inc	N/A	\$51,088.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Dogs 101/Cats101/Repacks-Season 4	All Screens Entertainment, Inc	N/A	\$515,412.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	Amercian Hard Hats	All Screens Entertainment, Inc	N/A	\$59,409.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Here Comes The Boom	Columbia Pictures Industries, Inc.	N/A	\$11,586,513.00	N/A	2011

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Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Revenue	2011	Film Tax Credit	Eli Knee and HNC Studies	Full Moon Films, Inc.	N/A	\$16,996.08	N/A	2011
Department of Revenue	2011	Film Tax Credit	BMCHP Campaign 2011	Full Moon Films, Inc.	N/A	\$21,121.96	N/A	2011
Department of Revenue	2011	Film Tax Credit	Hearts on Fire	Parallax Productions, Inc.	N/A	\$57,297.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Panera Bread 2010	Lunchpail Productions, Inc.	N/A	\$27,349.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	Panera Bread 2011	Lunchpail Productions, Inc.	N/A	\$13,304.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Ocean Spray RT 333	Redtree Productions, Inc	N/A	\$241,584.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	"Airport" Depression Outreach Study	Full Moon Films, Inc.	N/A	\$13,381.25	N/A	2011
Department of Revenue	2011	Film Tax Credit	Crooked Arrows	Crooked Arrows, LLC	N/A	\$1,475,183.48	N/A	2011
Department of Revenue	2011	Film Tax Credit	2011 Stick To It TV Series	Exile Films d/b/a Moody Street Pictures	N/A	\$15,020.95	N/A	2011
Department of Revenue	2011	Film Tax Credit	I Hate You Dad	Columbia Pictures Industries, Inc.	N/A	\$16,594,256.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	Jordan's Furniture	Cramer Productions Company, Inc.	N/A	\$16,060.86	N/A	2011
Department of Revenue	2011	Film Tax Credit	Harvard Pilgrim "House"(Job20598)	Element Productions, Inc.	N/A	\$31,447.88	N/A	2011
Department of Revenue	2011	Film Tax Credit	McDonald's "Awakening" (Job 20614)	Element Productions, Inc.	N/A	\$13,582.75	N/A	2011
Department of Revenue	2011	Film Tax Credit	University of Phoenix - R10429	Green Dot Films, Inc	N/A	\$27,509.50	N/A	2011
Department of Revenue	2011	Film Tax Credit	Losing It	Orinda Productions	N/A	\$114,309.00	N/A	2011

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					Awarded	Issued	Awarded	Issued
Department of Revenue	2011	Film Tax Credit	This Old House Season 29	This Old House Productions, Inc.	N/A	\$287,858.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	Ask This Old House Season 6	This Old House Productions, Inc.	N/A	\$280,580.00	N/A	2011
Department of Revenue	2011	Film Tax Credit	OxyMorons	Moodswing Films, LLC	N/A	\$31,829.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Massachusetts Institute of Technology	N/A	\$20,872.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	277 Broadway LLC	N/A	\$74,656.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	New Street Residences LLC	N/A	\$288,008.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Massachusetts Institute of Technology	N/A	\$390,980.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Alba Management, Inc.	N/A	\$13,867.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	DDFA Associates, LLC	N/A	\$7,799,838.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Leo Realty Holdings, LLC	N/A	\$61,290.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	VRL Realty Trust	N/A	\$45,001.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Leggett & Platt, Incorporated	N/A	\$190,943.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	JDL Lawrence, LLC	N/A	\$103,592.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Jefferson Union Realty Trust	N/A	\$182,058.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	New House South End, LLC	N/A	\$170,280.00	N/A	2011

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Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Revenue	2011	Brownfields Tax Credit	N/A	Massachusetts Institute of Technology	N/A	\$72,494.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Karnak Realty, LLC	N/A	\$252,416.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	BVS, Inc.	N/A	\$63,988.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Urban, LLC	N/A	\$158,104.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Tremont Yard, LLC	N/A	\$34,732.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Extell Boston Harbor, Inc.	N/A	\$2,056,555.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Royal Hospitality Services, Inc.	N/A	\$524,806.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Bearce Tonderys, LLC	N/A	\$87,559.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Norwood Commerce Center Limited Partnership	N/A	\$1,830,874.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Windward Development, LLC	N/A	\$103,401.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Massachusetts Institute of Technology	N/A	\$39,291.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	303 Third Street Developer LLC	N/A	\$5,161,015.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Massachusetts Institute of Technology	N/A	\$395,126.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Massachusetts Institute of Technology	N/A	\$144,960.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	APCA Neponset LLC	N/A	\$84,091.00	N/A	2011

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Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
					Awarded	Issued	Awarded	Issued
Department of Revenue	2011	Brownfields Tax Credit	N/A	Brake and Clutch, Inc.	N/A	\$55,419.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	American Stonehenge Realty Trust	N/A	\$438,852.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Estate of Frank B. Bearse	N/A	\$98,919.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Clarendon Street Associates, LLC	N/A	\$6,427,184.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Winslow Building Management, LP	N/A	\$92,810.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	East Boston Neighborhood Health Center	N/A	\$375,889.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Riverdale Mills Corporation	N/A	\$55,668.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Trustees of Clark University	N/A	\$43,476.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Medway Block, Inc.	N/A	\$65,899.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Rockport Music, Inc.	N/A	\$119,145.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	D.A.P. LLP	N/A	\$86,048.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Dudley Investment, LLC	N/A	\$232,470.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Webster First Federal Credit Union	N/A	\$14,274.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Montello Properties, Inc.	N/A	\$94,474.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Stoughton Center Business Park, LLC	N/A	\$55,669.00	N/A	2011

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					Awarded	Issued	Awarded	Issued
Department of Revenue	2011	Brownfields Tax Credit	N/A	David W. Brady	N/A	\$19,159.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Andrew E. Smith	N/A	\$19,158.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Big Pond Development, LLC	N/A	\$84,064.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	North Street Cinema, LLC	N/A	\$129,599.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	184 West Second Street, LLC	N/A	\$650,708.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Central One Federal Credit Union	N/A	\$40,974.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	George Ladeau	N/A	\$13,019.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Richard Ladeau	N/A	\$13,018.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Fay School, Inc	N/A	\$125,977.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	DCL Realty Trust	N/A	\$53,833.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Stevens Corner Limited Partnership	N/A	\$78,079.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Lexington Commons LLC	N/A	\$225,269.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	HAPS Corporation	N/A	\$42,249.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Edward M. Kennedy Community Health Care Center, Inc.	N/A	\$32,772.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Great Bay LLC	N/A	\$72,909.00	N/A	2011



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					Awarded	Issued	Awarded	Issued
Department of Revenue	2011	Brownfields Tax Credit	N/A	MDA Park, LLC	N/A	\$3,680,654.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Seven Hills Foundation, Inc.	N/A	\$354,525.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	C. Cyclery, Inc.	N/A	\$50,365.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Mustang Partners, LLC	N/A	\$77,755.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Raymond and Shirley Mackenzie	N/A	\$40,114.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Partners HealthCare Systems, Inc.	N/A	\$6,765,187.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Whiz Kids Development, LLC	N/A	\$139,000.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Stevens Street, LLC	N/A	\$14,940.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Maple Hotel Company	N/A	\$695,013.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Demosthenes P. Macheras	N/A	\$11,601.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Peter A. Macheras	N/A	\$11,601.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	John E. Macheras	N/A	\$11,601.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Raymond B. Tower	N/A	\$31,114.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	The Charles Stark Draper Laboratory, Inc.	N/A	\$392,466.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Rivercourt Limited Partnership	N/A	\$92,396.00	N/A	2011

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Department of Revenue	2011	Brownfields Tax Credit	N/A	Simmons College	N/A	\$332,414.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Metro Credit Union	N/A	\$142,866.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	P & F Services, Inc.	N/A	\$32,884.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Partners HealthCare Systems, Inc.	N/A	\$1,635,049.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	LTI Uxbridge Stanley LP	N/A	\$452,314.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Simmons College	N/A	\$1,377,472.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Leominster Affordable Housing Corporation	N/A	\$63,354.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Waverly Homes, Inc.	N/A	\$451,541.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	Baker Hughes Oilfield Operations, Inc.	N/A	\$4,122,773.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	194 Turnpike, LLC	N/A	\$91,329.00	N/A	2011
Department of Revenue	2011	Brownfields Tax Credit	N/A	195 Turnpike, LLC	N/A	\$121,772.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Smith & Nephew, Inc.	N/A	\$4,007.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Smith & Nephew, Inc.	N/A	\$4,007.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Smith & Nephew, Inc.	N/A	\$4,007.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Smith & Nephew, Inc.	N/A	\$4,007.00	N/A	2011

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Administering Agency:	Period Covered:	Tax Credit Program	Project Name/Title	Identity of the Taxpayer Receiving an Authorized Credit:	Amount of the Authorized Tax Credit:		Date that Authorized Tax Credit was:	
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Department of Revenue	2011	Medical Device Tax Credit	N/A	Smith & Nephew, Inc.	N/A	\$4,007.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Smith & Nephew, Inc.	N/A	\$4,007.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Smith & Nephew, Inc.	N/A	\$4,007.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Smith & Nephew, Inc.	N/A	\$4,007.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Smith & Nephew, Inc.	N/A	\$4,348.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Smith & Nephew, Inc.	N/A	\$4,007.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Smith & Nephew, Inc.	N/A	\$4,348.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Medica Corporation	N/A	\$2,174.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Anika Therapeutics, Inc.	N/A	\$30,041.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Amnisure International,LLC	N/A	\$2,719.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Boston Scientific Corporation	N/A	\$95,636.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Bausch & Lomb Incorporated	N/A	\$7,623.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Codman and Shurtleff, Inc.	N/A	\$66,093.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Depuy Mitek, Inc.	N/A	\$20,717.00	N/A	2011
Department of Revenue	2011	Medical Device Tax Credit	N/A	Depuy Spine, Inc.	N/A	\$85,255.00	N/A	2011