



Dipåtamenton Kontribusion yan Adu'aña

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

EDDIE BAZA CALVO, Governor Maga'låhi
RAY TENORIO, Lt. Governor Tiñente Gubetnadot

JOHN P. CAMACHO, Director
Direktot
MARIE M. BENITO,
Deputy Director
Segundo Direktot

July 29, 2016

Senator Judith T. Won Pat, ED.D
Speaker, 33nd Guam Legislature
Committee on Higher Education, Culture, Public Libraries, and Women's Affairs
Suite 201
155 Hesler Place
Hagatna, GU 96910

2016 AUG -1 PM 3:17

Håfa Adai yan Saluda Speaker Won Pat,

Transmitted herewith is the Credit, Rebate, Abatement and Offset report for the periods of July 1, 2015 to June 30, 2016 pursuant to Public Law 32-181, Chapter XII §18.

Senseramente,

Marie M. Benito,
Deputy Director

33-16-1863
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 08-01-16
Time: 2:48 pm
Received by:

1863

DEPARTMENT OF REVENUE & TAXATION
SUMMARY OF TAX CREDITS, REBATES, ABATEMENTS, AND OFFSETS CLAIMED

7/1/2015 to
6/30/2016

TAX CREDITS

Guam Apprenticeship Program	1,220,189.07
Guam Raceway Park	-
Guam Soccer Stadium***	FULLY EXHAUSTED
GEDA QC Abatements	9,014,251.18
MIP OFFSETS	287,081.46
Tiyan School Lease/Purchase	4,848,186.63
Lada Estates***	FULLY EXHAUSTED
CV0084-08 Layon Property	1,426,176.84

GRAND TOTAL	16,795,885.18
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GEDA RP Taxes abated	0.00
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<i>GEDA Income Tax Rebates</i>	11,200,448.00
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***** TAX CREDIT PROGRAM IS FULLY EXHAUSTED**