Illinois Live Theater Tax Credit Quarterly Reports FY2018 04 April 1, 2018 – June 30, 2018

When a production company is ready to claim a credit it submits a report that includes exact numbers of people hired, money spent and vendors used. However, the Live Theater Tax Credit allows companies up to 60 days to claim a tax credit, at which point, claimants report actual expenditures.

Beginning in FY2015 Q1, reporting methodology was changed from using spending estimates provided upon application to actual expenditures reported when the credit is claimed. However, we continue to report estimates for performance metrics. Estimates, while less precise, are timelier for forecasting projections. Furthermore, projects awarded tax credits during this period may have been previously counted using the prior methodology.

Amount of theater production spending brought to Illinois and number of job hires:

Live Theater Production Type	Total IL Spend (Actual) *	d IL Wages Paid (Actual)*	IL Vendor Spend (Actual)*	Technical and Support Job Hires **
Pre-Broadway	\$ 3,171,452.	00 \$ 1,777,482.83	\$1,393,969.17	287

Whether or not the human infrastructure reflects diversity of the state of Illinois:

Crew	#	%
White Males	84	29%
White Females	45	16%
African American	70	24%
Hispanic American	14	5%
Asian American	3	1%
Native American	4	1%
Other	67	23%
Totals	287	100%
Non White	32%	
White Women	16%	
Protected Class	47%	

• The Live Theater Tax Credit program contains a diversity reporting requirement which means that no production will receive the tax credit without proof of a best faith effort to hire women and minorities as part of the technical crew and office staff.