

**USFR Auxiliary Operations
Webinar from 10/30/12
Time Outline**

Section	Start Time
Introduction	00:00
Accounting for Tax Credit Monies	4:20
Tracking Tax Credit Receipt & Use	7:20
Tax Credit Collection Process	9:00
Department of Revenue Introduction	12:05
Department of Revenue Reports & Resources	13:45
Issuing Tax Credit Receipts	18:20
Annual Tax Credit Reporting Requirements	19:55
Example: Undesignated/ General Tax Credit Contributions	24:00
Character Education Program	25:30
What are Eligible Tax Credit Activities?	
Statutes Related to Extracurricular Activities	26:50
Extracurricular Activity Eligibility Rubric	29:25
Fees for Extracurricular Activities	35:45
Undesignated Tax Credit Contributions & the Site Council	37:10
Unspent Undesignated Tax Credit Contributions	38:00
Use on Short-term Capital Items through June 30, 2013	39:05
Examples of Non-eligible Tax Credit Activities	41:35
Questions	44:45