Section 1602 - Annual Report of Compliance (OMB Number 1505-0218)

Under Section 1602 of the American Recovery and Reinvestment Tax Act of 2009 (Section 1602), state housing credit agencies are eligible to receive Section 1602 Payments to States for Low-Income Housing Projects in Lieu of Low-Income Housing Credit Allocation for 2009. The state housing credit agency uses the funds to make subawards. The Section 1602 program temporarily fills the gap left by a diminished demand for low-income housing tax credits. The payments result in the creation and retention of jobs and in an increase in the affordable housing supply.

The Recovery Act encourages accountability and transparency in the use of funds. This annual report of compliance is in response; it is required under the Grant Terms and Conditions, item 8. To complete the report, enter information for each subaward and submit the report to 1602Reports@do.treas.gov by July 1 each year until information is complete for all subawards (i.e., 15-year compliance period has elapsed). See the instructions in "Section 1602: Post-Subaward Compliance."

| Agency Name | Contact Phone Number | |
|----------------|----------------------|--|
| Contact Person | Contact Email | |
| Title | Date | |

| | | Compliance in 2010 | | | Compliance in 2011 | | | Compliance in 2012 | | | Compliance in 2013 | | | Compliance in 2014 | | |
|-----------------|-------------|------------------------------|------------|----------------------------|--------------------|-----------------------|----------|--------------------|------------|----------------------------|--------------------|------------|----------------------------|------------------------------|--|--|
| Name of Project | Date Credit | Certificate of compliance | conducted? | If Yes, non- compliance | Certificate of | inspection conducted? | e found? | Certificate of | conducted? | If Yes, non- compliance | Certificate of | conducted? | If Yes, non- compliance | Certificate of compliance | On-site inspection conducted? Y/N | If Yes, non- compliance found? Y/N |
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| Compliance in 2015 | | Compliance in 2016 | | Compliance in 2017 | | Compliance in 2018 | | Compliance in 2019 | | | Compliance in 2020 | | | Compliance in 2021 | | | | | |
|--------------------|----------------------|--------------------|----------------|--------------------|--------|------------------------------|----------------------|--------------------|----------------|----------------------|--------------------|---------------------------|----------------------|--------------------|----------------|----------------------|----------|--|---|
| received? | inspection conducted | e found? | Certificate of | | | Certificate of compliance | inspection conducted | e found? | Certificate of | inspection conducted | e found? | Certificate of compliance | inspection conducted | e found? | Certificate of | inspection conducted | e found? | Owner's Certificate of compliance received? Y/N | On-site inspection conducted ? Y/N |
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| | Compliance i | n 2022 | | Compliance i | in 2023 | | Compliance in 2024 | | | |
|--|---|--------|------------------------------|--------------|---------|------------------------------|--|--|----------|--|
| If Yes, non- complianc e found? Y/N | Certificate of inspection complianc Compliance conducted e found? | | Certificate of compliance | | | Certificate of compliance | On-site inspection conducted? Y/N | If Yes, non- complianc e found? Y/N | | |
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