

TABLE C-7
Corporation Tax
TAX CREDITS ALLOWED
Tax Year 2014

Credit	Number	Amount	Percent of Total
Credits Available in Tax Year 2014			
Disabled Access for Eligible Small Businesses	142	\$11,606	0.0
Community Development Financial Institution Deposits	13	1,094,276	0.1
Donated Agricultural Products Transportation	a	4,180	0.0
Employer Child Care Contribution	15	22,360	0.0
Employer Child Care Program	a	51,139	0.0
Enhanced Oil Recovery	a	29,923	0.0
Enterprise Zone Hiring and Sales or Use Tax	7,289	504,692,657	26.1
Environmental			
Farmworker Housing-Construction			
Farmworker Housing-Loan			
Joint Strike Fighter Wage	a	a	0.0
Joint Strike Fighter Property			
Local Agency Military Base Recovery Area	16	1,100,980	0.1
Low Income Housing	32	35,534,474	1.8
New Jobs	2,297	4,259,955	0.2
Manufacturing Enhancement Area	a	a	0.0
Natural Heritage Preservation	a	a	0.0
Prior Year Alternative Minimum Tax	908	29,881,495	1.5
Prison Inmate Labor	4	426,227	0.0
Research	3,471	1,282,008,067	66.3
Rice Straw	a	a	0.0
Solar Energy System	6	9,400	0.0
Targeted Tax Area Hiring and Sales or Use Tax	51	5,643,793	0.3
CA Motion Picture and TV Production	15	55,507,776	2.9
Donated Fresh Fruits and Vegetables	10	227,000	0.0
CA Competes	18	2,724,403	0.1
New Employment	24	58,636	0.0
College Access Tax Credit	12	23,804	0.0
Total Credits Available in Tax Year 2014	14,336	\$1,923,789,935	99.6
Expired Credits with Carryover Provisions			
Agricultural Products	a	a	0.0
Commercial Solar Electric System	a	a	0.0
Commercial Solar Energy	a	a	0.0
Contribution of Computer Software			
Employer Ridesharing - Large Employer			
Employer Ridesharing - Small Employer			
Employer Ridesharing - Transit			
Energy Conservation	a	a	0.0
Los Angeles Revitalization Zone Hiring and Sales or Use Tax	62	3,031,524	0.2
Low Emission Vehicle	6	34,460	0.0
Manufacturer's Investment	68	700,899	0.0
Orphan Drug			
Recycling Equipment			
Ridesharing			
Salmon and Steelhead Trout Habitat			
Solar Energy	a	a	0.0
Solar Pump	5	4,764,174	0.2
Technology Property Contributions			
Total Expired Credits with Carryover Provisions	151	\$8,578,933	0.4
Total	14,487	\$1,932,368,868	100.0

Footnotes follow this section.