

**TABLES C-7A & C-7B**  
**Corporation Tax**  
**TAX CREDITS ALLOWED**  
**BY CORPORATION TYPE**  
**Tax Year 2006**

Credit	Table C-7A: C CORPORATION			Table C-7B: S CORPORATION		
	Number	Amount	Percent of Total	Number	Amount	Percent of Total
<b>Credits Available in Taxable Year 2006</b>						
Community Development Financial Institution Deposits	4	\$ 97,059	0.0	-	0	-
Disabled Access for Eligible Small Businesses	52	7,856	0.0	91	\$ 13,549	0.0
Donated Agricultural Products Transportation	-	0	-	-	0	-
Employer Child Care Contribution	34	667,667	0.0	36	29,465	0.1
Employer Child Care Program	15	167,408	0.0	5	9,834	0.0
Enhanced Oil Recovery	11	8,096,745	0.5	5	84,286	0.2
Enterprise Zone Hiring and Sales or Use Tax	1,561	197,432,738	12.2	1,953	22,833,290	47.8
Environmental	-	0	-	a	1,128,206	2.4
Farmworker Housing-Construction	-	0	-	-	0	-
Farmworker Housing-Loan	-	0	-	-	0	-
Joint Strike Fighter Wage	a	3,788,536	0.2	a	3,268	0.0
Joint Strike Fighter Property	-	0	-	-	0	-
Local Agency Military Base Recovery Area	17	1,891,134	0.1	9	22,507	0.0
Low Income Housing	46	49,587,713	3.1	a	14,666	0.0
Manufacturing Enhancement Area	a	6,370	0.0	a	1,459	0.0
Natural Heritage Preservation	a	732,099	0.0	-	0	-
Prior Year Alternative Minimum Tax	1,185	29,295,486	1.8	a	66,583	0.1
Prison Inmate Labor	4	535,333	0.0	-	0	-
Research	1,217	1,225,944,270	75.7	833	17,615,735	36.9
Rice Straw	4	15,323	0.0	a	18,503	0.0
Solar Energy System	20	138,351	0.0	10	51,740	0.1
Targeted Tax Area Hiring & Sales or Use Tax	38	4,794,196	0.3	23	275,387	0.6
Unidentified	a	533	0.0	a	544	0.0
<b>Total Credits Available in Taxable Year 2006</b>	<b>4,213</b>	<b>\$ 1,523,198,817</b>	<b>94.1</b>	<b>2,978</b>	<b>\$ 42,169,021</b>	<b>88.3</b>
<b>Expired Credits with Carryover Provisions</b>						
Agricultural Products	a	\$ 337,297	0.0	-	0	-
Commercial Solar Electric System	a	691,892	0.0	-	0	-
Commercial Solar Energy	a	67,527	0.0	a	\$ 9,501	0.0
Contribution of Computer Software	-	0	-	-	0	-
Employer Ridesharing - Large Employer	-	0	-	-	0	-
Employer Ridesharing - Small Employer	-	0	-	-	0	-
Employer Ridesharing - Transit	-	0	-	-	0	-
Energy Conservation	a	4,783	0.0	-	0	-
Los Angeles Revitalization Zone Hiring & Sales or Use Tax	169	6,818,709	0.4	189	1,897,408	4.0
Low Emission Vehicle	-	0	-	-	0	-
Manufacturer's Investment	626	88,088,622	5.4	411	3,259,894	6.8
Orphan Drug	-	0	-	-	0	-
Recycling Equipment	a	59,761	0.0	5	29,668	0.1
Ridesharing	-	0	-	-	0	-
Salmon and Steelhead Trout Habitat	-	0	-	-	0	-
Solar Energy	7	53,796	0.0	a	104,948	0.2
Solar Pump	a	20,204	0.0	a	271,603	0.6
Technology Property Contributions	-	0	-	-	0	-
<b>Total Expired Credits with Carryover Provisions</b>	<b>815</b>	<b>\$ 96,142,591</b>	<b>5.9</b>	<b>612</b>	<b>\$ 5,573,022</b>	<b>11.7</b>
<b>Total</b>	<b>5,028</b>	<b>\$ 1,619,341,408</b>	<b>100.0</b>	<b>3,590</b>	<b>\$ 47,742,044</b>	<b>100.0</b>

Footnote follow this section.