

TABLE C-7
Corporation Tax
TAX CREDITS ALLOWED
Tax Year 2006

Credit	Number	Amount	Percent of Total
Credits Available in Taxable Year 2006			
Community Development Financial Institution Deposits	4	\$ 97,059	0.0
Disabled Access for Eligible Small Businesses	143	21,405	0.0
Donated Agricultural Products Transportation	-	0	-
Employer Child Care Contribution	70	697,132	0.0
Employer Child Care Program	20	177,242	0.0
Enhanced Oil Recovery	16	8,181,031	0.5
Enterprise Zone Hiring and Sales or Use Tax	3,514	220,266,028	13.2
Environmental	a	1,128,206	0.1
Farmworker Housing-Construction	-	0	-
Farmworker Housing-Loan	-	0	-
Joint Strike Fighter Wage	a	3,791,804	0.2
Joint Strike Fighter Property	-	0	-
Local Agency Military Base Recovery Area	26	1,913,641	0.1
Low Income Housing	49	49,602,379	3.0
Manufacturing Enhancement Area	a	7,829	0.0
Natural Heritage Preservation	a	732,099	0.0
Prior Year Alternative Minimum Tax	1,186	29,362,069	1.8
Prison Inmate Labor	4	535,333	0.0
Research	2,050	1,243,560,005	74.6
Rice Straw	6	33,826	0.0
Solar Energy System	30	190,090	0.0
Targeted Tax Area Hiring & Sales or Use Tax	61	5,069,583	0.3
Unidentified	a	1,077	0.0
Total Credits Available in Taxable Year 2006	7,191	\$ 1,565,367,838	93.9
Expired Credits with Carryover Provisions			
Agricultural Products	a	\$ 337,297	0.0
Commercial Solar Electric System	a	691,892	0.0
Commercial Solar Energy	4	77,028	0.0
Contribution of Computer Software	-	0	-
Employer Ridesharing - Large Employer	-	0	-
Employer Ridesharing - Small Employer	-	0	-
Employer Ridesharing - Transit	-	0	-
Energy Conservation	a	4,783	0.0
Los Angeles Revitalization Zone Hiring & Sales or Use Tax	358	8,716,117	0.5
Low Emission Vehicle	-	0	-
Manufacturer's Investment	1,037	91,348,517	5.5
Orphan Drug	-	0	-
Recycling Equipment	8	89,429	0.0
Ridesharing	-	0	-
Salmon and Steelhead Trout Habitat	-	0	-
Solar Energy	10	158,744	0.0
Solar Pump	6	291,807	0.0
Technology Property Contributions	-	0	-
Total Expired Credits with Carryover Provisions	1,427	\$ 101,715,613	6.1
Total	8,618	\$ 1,667,083,451	100.0

Footnotes follow this section.